

SAN FRANCISCO PUBLIC LIBRARY



3 1223 03273 9204

SAN FRANCISCO PUBLIC LIBRARY



3 1223 03273 9212

5/S



San Francisco Public Library

GOVERNMENT INFORMATION CENTER
SAN FRANCISCO PUBLIC LIBRARY

REFERENCE BOOK

Not to be taken from the Library

SF
C76
#1
1/24/91

AGQ-4129, AGQ-4200

A G E N D A

Regular and Organizational Meeting
Governing Board of the San Francisco Community College District
33 Gough Street

Thursday, January 24, 1991

Open Session - 6:30 p.m.
Closed Session - 6:35 p.m.
Open Meeting - 7:00 p.m.

- I. Open Session
- II. Roll Call
- III. Recess to Closed Session
- IV. Pledge of Allegiance
- V. Election of Officers
- VI. Approval of Minutes - December 20, 1990
- VII. Chancellor's Report
- VIII. Governing Board Reports
- IX. Reports - Interim Vice Chancellor, Administration
Interim Vice Chancellor, Planning, Research and
Institutional Development
Interim Vice Chancellor, Student Services
Interim Vice Chancellor, Instruction
Interim President/Provost, City College
Interim President/Provost, Campuses
Academic Senate, City College
Academic Senate, Campuses
Matriculation - Jean McTyre
- X. Adoption of Agenda
- XI. Chancellor's Resolutions

Finance (Pages 8-78)

- B1 - Adoption of Nonresident Tuition Fee Rate in Grades 13 and 14 for the Fiscal Year 1991-92
- B2 - Authorizing the Faculty Diversity Internship Program and authorizing agreements with selected graduate students for internship not to exceed \$1,000 per semester per person
- B3 - Authorization to abolish one and create one classified position in the District Business Office and to reappropriate \$20,402 to fund position

DOCUMENTS DEPT.

JAN 22 1991

SAN FRANCISCO
PUBLIC LIBRARY

1999

PROHIBITED

NO
SMOKING
NO
ALCOHOL

3 1223 03273 9204

3 1223 03273 9212

- B4 - Amending Resolution No. 900927-B8 which contracts with Deloitte & Touche and Quan & Arima, CPA Joint Venturers to include the required review of the San Francisco Community College Centers financial assistance recipients analysis by increasing the contract amount from not to exceed \$15,000 to \$18,700
- B5 - Authorization to sign checks for and on behalf of the Supplemental Educational Opportunity Grant of City College of San Francisco
- B6 - Authorization to sign checks for and on behalf of the Pell Grant of City College of San Francisco
- B7 - Authorization to sign checks for and on behalf of the Perkins Loan Fund of City College of San Francisco
- B8 - Authorization to sign checks for and on behalf of the Nursing Student Loan and Scholarship Fund of City College of San Francisco
- B9 - Authorization to sign checks for and on behalf of the Perkins Loan Program of City College of San Francisco
- B10 - Reviewing and accepting the annual audit of the SFCCD for the Fiscal Year 1989-90
- B11 - Authorization to create one Temporary Counselor Schedule I position for the period January 14, 1991 through May 31, 1991, in the Vocational Education Program, City College of San Francisco, to be funded by the Carl D. Perkins Vocational Education Act (P.L. 98-524) Title II Part A for fiscal year 1990-91
- B12 - Amending Resolutions 890727-B2 and 890323-B3, authorizing contract with Pacific Bell Directory to provide up to 652 hours of contract instruction in such subjects as Guidance, Mathematics, and English, for its personnel, up to 80 hours of counseling, up to 12 hours of testing, and up to \$6,000 in State-mandated fees, by increasing the instructional hours to a new total of up to 1052 hours, by increasing the counseling hours to a new total of up to 160 hours, increasing the contract total from \$67,380 to a new total of up to \$112,980, March 12, 1989 through December 31, 1991, City College of San Francisco, \$112,980
- B13 - Authorization to 1) accept a \$4,200 donation from the City College of San Francisco Foundation, and 2) appropriate funds for the purpose of implementing the Math Bridge Program funded by a grant from Pacific Telesis Corporation, \$5,000, for the period July 1, 1990 through June 30, 1991, City College of San Francisco
- B14 - Authorization to sign checks for and on behalf of the Tuition Account of the San Francisco Community College District

- B15 - Authorization to submit an application for funds to the California Community College Faculty and Staff Diversity Fund for the period August 17, 1991 through June 30, 1992, City College of San Francisco, \$64,000
- B16 - Appropriating \$28,734 for Extended Opportunity Programs and Services (EOPS), City College of San Francisco, to operate a special project entitled African American Achievement Program for the period January 1, 1991 through December 31, 1991
- B17 - Authorization to conduct an excursion to Toledo, Spain in connection with an instructional program, and authorizing contract with the European Studies Association (ESA) to obtain travel and educational program arrangements with costs to be borne by students, for the excursion September 5, 1991 through December 15, 1991, City College of San Francisco
- B18 - Authorizing contract with Allied Percival International to obtain travel and educational program arrangements with costs to be borne by students for an excursion to Indonesia in connection with an instructional program in Indonesian Art, June 13, 1991 through July 5, 1991, City College of San Francisco
- B19 - Authorization to contract with Allied Percival International (API) to obtain travel and educational program arrangements with costs to be borne by students, for an excursion to Montreal, Canada in connection with an instructional program in conversational French, June 8, 1991 through June 29, 1991, City College of San Francisco
- B20 - Authorization to transfer up to \$50,000 from Classified Salaries to Other Operating Expenses to fund a Marketing Survey, District Office
- B21 - Authorization to 1) modify contract with and 2) appropriate funds from the California Community Colleges to conduct a Foster Parent Training Program for the period November 1, 1990 through September 30, 1991 by increasing the contract amount from \$15,000 to \$16,500, Community College Campuses
- B22 - Amending Resolution No. 900726-B7 authorizing the appropriation of \$16,433 for the College Work-Study Program of the Community College Campuses Financial Assistance Program for 1990-91, to reflect an increased adjustment of \$3,586 and a carry over of \$2,012 from 1989-90, thereby increasing the augmentation to \$5,598
- B23 - Amending Resolution No. 900726-B9 authorizing the appropriation of \$38,233 for the Supplemental Educational Opportunity Grant Program for 1990-91 to reflect an increased adjustment of \$1,276
- B24 - Authorization to submit an application for funds to the U.S. Department of Education Fund for the Improvement of Postsecondary Education for a Student AIDS Vanquishing Effort (SAVE) for the period July 1, 1991 to June 30, 1993, District Office, \$139,996

- B25 - Authorization to submit an application for funds to the California State Department of Education for a One-Stop Education and Job Training Information Center for January 15, 1991 to September 30, 1991, Community College Campuses, \$49,500
- B26 - Authorization to 1) contract with and 2) appropriate funds from AC Transit a) to provide up to 108 hours of contract instruction in upward mobility supervisory training and in database skills development for their employees at the Downtown Campus and at AC Transit training sites to be determined, b) to provide up to 146 hours of curriculum development, needs assessment, database design and implementation, and manual preparation, c) to provide up to \$400 of mileage, tolls, and parking fees, d) to provide up to \$1,400 of database entry keyboarding, e) to provide up to \$150 of facilities usage, and f) to provide up to \$200 of materials and supplies, January 25, 1991 through June 30, 1991, Downtown Campus, \$22,000
- B27 - Reappropriating \$15,000 in the Capital Outlay Projects Fund to provide special services and advice for the preparation of a project planning guide for the Remodel of Cloud Hall, CCSF
- B28 - CCSF-Library, Modification No. 3 to Agreement for Special Services and Advice, The Architects Collaborative, Inc. \$9,500
- B29 - Authorization to abolish one and create one classified position in the College Office of Instruction and reappropriate \$14,410 to fund the position
- B30 - Authorization to 1) contract with and 2) appropriate funds from the Department of Veterans Affairs Regional Office to provide up to 24 hours of instruction in assessment/counseling workshop, up to 120 hours of counseling of veterans and their beneficiaries or dependents concerning educational opportunities and career development, up to \$240 of facilities usage, and up to \$500 of instructional materials and tests, at the Downtown Campus, January 25, 1991 through September 30, 1991, Downtown Campus, \$12,000
- B31 - Authorization to transfer \$25,000 from Capital Outlay to Supplies & Materials and Other Operating Expenses, District Office
- B32 - Authorization to create one temporary position of Dean II in District Administration for the purposes of implementing RISC and to reappropriate \$39,443 to fund the position
- B33 - Authorization to create one temporary position of Director, Campus Administration, and to reappropriate \$39,443 to fund the position
- B34 - Authorization to create one temporary position of Director, International Education and to reappropriate \$25,305 to fund the position

- B35 - Authorization to create one temporary position of Director, International Education/Chinatown and to reappropriate \$40,922 to fund the position
- B36 - Authorization to abolish two Associate Director positions, John Adams Campus and Campus Records Office effective January 14, 1991
- B37 - Authorizing contracts with eleven Joint Apprenticeship Committees (1) for the San Francisco Community College District (District) to provide vocational education and supplemental instruction for apprentices, (2) to provide for the payment of excess costs, if any, by the Joint Apprenticeship Committee(s), and (3) for the payment of supplies and rent, if appropriate, for space provided by the Joint Apprenticeship Committee(s), not to exceed \$66,246.89 for Fiscal Year 1990-91, Community College Campuses

Equipment, Supplies & Services (Pages 79-85)

- C1 - Procurement of equipment, supplies, services, etc., less than \$3,000
- C2 - Procurement of equipment, supplies, services, etc., \$3,000 or more
- C4 - Encumbrances for work by City Departments
- C9 - Acceptance of Surplus Material

Personnel (Pages 86-160)

- D - Amendment #3 to the Annual Classified Positions Resolution 1990-91, 910124-D2 (Page 86)
- E - Amendment #4 to the Annual Certificated Positions Resolution 1990-91, 910124-E1)
)
)
 - Academic Employees, Staff Development Program,)
AB1725 Staff Development Funded, San Francisco)
Community College District, 910124-E2)
)
 - Academic Employees, Faculty Internship Program,) (Pages 87-90)
AB1725 Staff Diversity Funded, City College)
of San Francisco, 910124-E3)
)
 - Academic Employee, Affirmative Action Program,)
AB1725 Staff Diversity Funded, San Francisco)
Community College District, 910124-E4)

- F
 - Educational Administrator, Retirement, Recognition)
of Service, and Resignation from District Service,)
910124-F1)
)
 - Educational Administrator, Reassignment,)
San Francisco Community College District, 910124-F2)
)
 - Amending Resolution No. 900726-F5, Extension of)
Administrative Appointment, San Francisco)
Community College District, 910124-F3)
)
 - Amending Resolution No. 900830-F2, Extension of)
Administrative Appointment, San Francisco)
Community College District, 910124-F4) (Pages 91-98)
)
 - Educational Administrator, Transfer/Reassignment,)
San Francisco Community College District, 910124-F5))
)
 - Amending Resolution No. 900726-F6, Extension of)
Administrative Appointment, San Francisco)
Community College District, 910124-F6)
)
 - Educational Administrator, Transfer, San Francisco)
Community College District, 910124-F7)
)
 - Amending Resolution No. 900628-F3, Extension of)
Administrative Appointment, San Francisco)
Community College District, 910124-F8)
- G
 - Academic Employees, Credit Program, District Funded,
City College of San Francisco, 910124G1-11 (Pages 99-134)
- H
 - Academic Employees, Credit Program, Categorically Funded,
City College of San Francisco, 910124-H1 (Pages 135-136)
- J
 - Academic Employees, Non-Credit Program, Categorically Funded,
City College of San Francisco, 910124J1-5 (Pages 137-143)
- K
 - Academic Employees, Non-Credit Program, District Funded,
City College of San Francisco, 910124K1-7 (Pages 144-155)
- L
 - Amending employment contract for the purpose of a) purchasing
tax sheltered annuities, or b) contributing to tax sheltered
custodial accounts, for those employees requesting such
purchases or contributions, 910124-L1 (Pages 156-158)
- N
 - Academic Employees, Community Services Classes,
City College of San Francisco, 910124N1-2 (Pages 159-160)

Policy Manual (Pages 161-165)

- P1 - Amending SFCCD Policy Manual Section 8.03 Auditing
- P2 - Amending SFCCD Policy Manual Section AR 7.12.01

Buildings and Grounds (Pages 166-167)

- W1 - Approval of the SFCCD 1991-96 Five Year State Capital Construction Plan and authorization for submittal to the Office of the Chancellor, California Community Colleges
- W2 - Approval of design development phase documents and authorization to proceed with the working drawing phase of the project: Library Building (LRC) CCSF

XII. Requests to Speak

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910124-B1
Adoption of Nonresident Tuition Fee Rate in Grades 13 and
14 for the Fiscal Year 1991-92

President and Members:

California Education Code Section 76140 reads as follows:

"A community college district may admit and shall charge a tuition fee to nonresident students. The district may exempt from all or parts of the fee:

(a) All nonresidents who enroll for six or fewer units. Exemptions made pursuant to this subdivision shall not be made on an individual basis; or

(b) Any nonresident who is both a citizen and resident of a foreign country, provided that the nonresident has demonstrated a financial need for the exemption and not more than 10 percent of the nonresident foreign students attending any community college district may be so exempted. Exemptions made pursuant to this subdivision may be made on an individual basis.

A district may contract with a state, a county contiguous to California, the federal government, a foreign country, or an agency thereof, for payment of all or a part of a nonresident student's tuition fee.

Attendance of nonresident students shall not be reported as resident average daily attendance for state apportionment purposes, except as provided by statute in which case a nonresident tuition fee may not be charged.

The nonresident tuition fee shall be set by the governing board of each community college district not later than February 1 of each year for the succeeding fiscal year. Such fee may be paid in installments, as determined by the governing board of the district.

The fee established by the governing board pursuant to the preceding paragraph shall represent for nonresident students enrolled in 30 semester units or 45 quarter units of credit per fiscal year (a) the amount which was expended by the district for the current expense of education as defined by the California Community College Budget and Accounting Manual in the preceding fiscal year increased by the projected percent increase in the United States Consumer Price Index as determined by the Department of Finance for the current fiscal year and succeeding fiscal year and divided by the average daily attendance of all students (including nonresident students) attending in the district in the preceding

fiscal year, or (b) the current expense of education in the preceding fiscal year of all districts increased by the projected percent increase in the United States Consumer Price Index as determined by the Department of Finance for the current fiscal year and succeeding fiscal year and divided by the average daily attendance of all students (including nonresident students) attending all districts during the preceding fiscal year, or (c) an amount not to exceed the fee established by the governing board on any contiguous district. However, should the district's preceding fiscal year average daily attendance of all students attending in the district in noncredit courses be equal to or greater than 10 percent of the district's total average daily attendance of all students attending in the district, the district in calculating (a) above may substitute instead the data for current expense of education in grades 13 and 14 and average daily attendance in grades 13 and 14 of all students attending in the district.

The governing board of each community college district shall also adopt a tuition fee per unit of credit for nonresident students enrolled in more or less than 15 units of credit per term by dividing the fee determined in the preceding paragraph by 30 for colleges operating on the semester system and 45 for colleges operating on the quarter system and rounding to the nearest whole dollar. The same rate shall be uniformly charged nonresident students attending any terms or sessions maintained by the community college. The rate charged shall be the rate established for the fiscal year in which the term or session ends.

Any loss in district revenue generated by the nonresident tuition fee shall not be offset by additional state funding.

The provisions of this section which require a mandatory fee for nonresidents shall not apply to any district which borders on another state and has fewer than 500 average daily attendance."

For Fiscal Year 1990-91, the per semester unit nonresident tuition fee rate was \$104. It has been computed that the current expense of education for the College Division (grades 13 and 14) during the Fiscal Year 1989-90 was \$2,942.35 per ADA. Multiplying this by the projected increase in the United States Consumer Price Index as determined by the California Department of Finance for the two years of 1.10 and then dividing by 30 semester units, we arrive at \$107.89 or \$108 (rounded), as the 1991-92 per semester unit nonresident tuition fee rate.

The per semester unit non-resident tuition fee computed for 1991-92 all districts statewide is \$102. The per unit non-resident tuition fee to be established for 1991-92 by the governing board of districts contiguous to the

SFCCD is not known at this time. However, the 1990-91 rates as published in the college catalogs are as follows: San Mateo \$100 per semester unit.; Peralta \$97 per quarter unit.; Contra Costa \$95 per semester unit.; and Marin \$108 per semester unit.

The following resolution is recommended for adoption:

RESOLVED:

PART 1 - NONRESIDENT TUITION FEE

Section 1 - That in accordance with California Education Code Section 76140, the per semester unit nonresident tuition fee rate of \$108 is adopted for nonresident students enrolled in grades 13 and 14 for the Fiscal Year 1991-92.

Section 2 - That nonresident students who

- (a) are enrolled in six units or less will not be exempt from the nonresident tuition fee; and
- (b) are both citizens and residents of a foreign country will not be exempt from the nonresident tuition fee.

Section 3 - Paid nonresident tuition fees shall be refunded for coursework unit(s) officially withdrawn, dropped or reduced from a nonresident student's study list program in accordance with the following schedule for the Fall and Spring academic semesters:

--100% Nonresident tuition refund for coursework unit(s) withdrawn, dropped or reduced prior to or during the first two calendar weeks of instruction.

-- 50% Nonresident tuition refund for coursework unit(s) withdrawn, dropped or reduced during the third and fourth calendar weeks of instruction.

-- 0% Nonresident tuition refund during and after the fifth calendar week of instruction.

Tuition refund requests must be received before or by the end of the fourth calendar week of instruction of each Fall or Spring Semester for units dropped in accordance with the prorated schedule.

That the refund schedule for short-term and Summer session courses will be as follows:

--100% Nonresident tuition refund for coursework unit(s) withdrawn, dropped or reduced prior to or during the first calendar week of instruction.

-- 50% Nonresident tuition refund for coursework unit(s) withdrawn, dropped or reduced during the second calendar week of instruction.

-- 0% Nonresident tuition refund during and after the third calendar week of instruction.

Tuition refund requests must be received before or by the end of the second calendar week of instruction for units dropped in accordance with the prorated schedule.

PART 2 - ACCOUNTING FOR FEES

Section 1 - That the nonresident tuition fees collected shall be deposited to, and checks for tuition refund be drawn against, a separate commercial bank account at the Ocean and Faxon Branch of the Bank of America, NT&SA.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910124-B2
Authorizing the Faculty Diversity Internship Program and
authorizing agreements with selected graduate students for
internship not to exceed \$1,000 per semester per person

President and Members:

Through Assembly Bill 1725, the State Legislature encourages community college districts to extend outreach and recruitment of under-represented groups and provides funding through the Staff Diversity Fund (Education Code, Section 87107 (d) and the Program Improvement Fund (Education Code, Section 84755 (b) (4) (16)). In its memorandum, dated November 14, 1989, to Affirmative Action workshop participants, the Chancellor's Office, California Community Colleges also sanctioned such uses for recruitment including Faculty Diversity Internship Programs. The College Affirmative Action staff developed the Faculty Internship Program concept in the Fall of 1988. Through the consultation process and through the cooperative participation with representatives from the Academic Senates, Administrators and Department Chairs, the Faculty Diversity Internship program started on August 17, 1990. This program will meet one of the long range goals of staff diversity as outlined in the District Affirmative Action/Staff Diversity Program.

This resolution would authorize the College to continue the Faculty Diversity Internship Program starting on January 14, 1991 and to pay stipends to selected under-represented graduate students from Universities of California, California State Universities and other nearby universities to participate in various College instructional activities under the supervision of College faculty mentors so as to become familiarized with the Community College teaching environment and opportunities and, hopefully, apply for employment with the College.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD use the Faculty and Staff Diversity Fund
to continue the Faculty Internship Program as a
recruitment device for qualified graduates; and

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor,
Business, are hereby authorized to execute
a contract with the selected graduate students for payment of a
stipend not to exceed \$1,000 per semester person.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910124-B3
Authorization to abolish one and create one classified
position in the District Business Office and to
reappropriate \$20,402 to fund position

President and Members:

In 1974 the San Francisco Community College District assumed responsibility for the administration of the State Teachers' Retirement System (STRS) accounting and reporting function from the San Francisco Unified School District. To perform these tasks, a vacant Class 1650, Accountant position was reassigned from the District Business Office Accounting Section to the newly created Certificated Payroll Section.

Over the years, that desk has evolved from a, basically, manual STRS accountant who was also assigned the added responsibility of administering our state mandated unemployment insurance contribution reporting and coordinating the processing of our payroll tapes for the appropriate recordation of payroll and benefit charges.

As the result of the evolution of the STRS accountant's desk, and the fact that the position had never been audited by the Civil Service Commission, a survey was requested and performed which resulted in Civil Services' determination that the position should be reclassified to Class 1652, Senior Accountant. This resolution is presented to reclassify the existing Class 1650 position and to reappropriate funds for the new position.

The following resolution is recommended for adoption:

RESOLVED:

Section 1 - That effective January 25, 1991, a Class 1650,
Accountant position in the District Business Office be
abolished and a Class 1652, Senior Accountant position be created.

Section 2 - That authorization be and is hereby given for the
General Fund reappropriation to fund the Class 1652,
Senior Accountant position.

From:	Appn. No. DO 6720 2110	\$18,633
	District Business Office (Pos. #1)	
	Classified Permanent Salaries	
	(Major Budget Classification - Classified Salaries)	

From:	Appn. No. DO 6720 2330	\$1,769
	District Business Office	
	Classified Temporary Salaries	
	(Major Budget Classification - Classified Salaries)	

To: Appn. No. DO 6720 2110 \$20,402
District Business Office
Classified Permanent Salaries
(Major Budget Classification - Classified Salaries)

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910124-B4
Amending Resolution No. 900927-B8 which contracts with
Deloitte & Touche and Quan & Arima, CPA Joint Venturers to
include the required review of the San Francisco Community
College Centers financial assistance recipients analysis
by increasing the contract amount from not to exceed
\$15,000 to \$18,700

President and Members:

Our current external auditors, Deloitte & Touche, CPA and Quan & Arima, CPA in addition to conducting the regular audit of the SFCCD for the Fiscal Year 1989-90 were engaged pursuant to Governing Board Resolution No. 900927-B8 adopted September 27, 1990 to review the San Francisco Community College Centers financial assistance recipients analysis for the three-year period ending June 30, 1987 at a cost not to exceed \$15,000.

The need for this review resulted from an agreement entered into by the SFCCD and the U.S. Department of Education for the purpose of resolving the audit of certain of the federal student financial aid assistance programs administered by the Centers for the three-year period ending June 30, 1987, Audit Control No. 09-80602. The agreement stipulates that the documentation submitted by the SFCCD shall include an analysis of each student enrolled by the Centers receiving Title IV student financial assistance during the three-year period ending June 30, 1987, as well as a report by an independent certified public accountant attesting to the validity of the District's analysis.

After some of the work by the auditors began, it became necessary to alter the scope of work to be done to conform to the suggestions of our special legal advisor in order to meet the requirements of the U.S. Department of Education. The work has been completed to meet the November 30, 1990 deadline of the U.S. Department of Education. Our auditors have now presented us with an invoice in the amount of \$18,700. Therefore, it will be necessary to increase the authorized amount of the amendment from \$15,000 to \$18,700.

The following resolution is recommended for adoption:

WHEREAS: The Governing Board on September 27, 1990 adopted Resolution No. 900927-B8 which contracts with Deloitte & Touche and Quan & Arima, CPA Joint Venturers to include the required review of the San Francisco Community College Centers financial assistance recipients analysis at an additional cost not to exceed \$15,000., and

WHEREAS: After the work was begun by the auditors, alterations to the scope of work to be done became necessary to meet the needs of the SFCCD and the U.S. Department of Education requiring additional work to be accomplished with a cost increase from \$15,000 to \$18,700.,

NOW THEREFORE BE IT RESOLVED: That Governing Board Resolution No. 900927-B8 which contracts with Deloitte & Touche and Quan & Arima, CPA Joint Venturers to include the required review of the San Francisco Community College Centers financial assistance recipient analysis be amended by increasing the contract amount from not to exceed \$15,000 to \$18,700.,

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business are hereby authorized to execute this amendment on behalf of the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910124-B5
Authorization to sign checks for and on behalf of the
Supplemental Educational Opportunity Grant of City College
of San Francisco

President and Members:

By Resolution No. 890525-B6, the Governing Board on May 25, 1989
authorized the following persons to sign checks, drafts, and other orders on
"The Supplemental Educational Opportunity Grant Account of the City College of
San Francisco" with the West Portal Branch of the Wells Fargo Bank N. A.,
Account No. 0338-000557:

Jun Iwamoto, Vice Chancellor, Business
Willis F. Kirk, Interim President
Juanita U. Pascual, Vice President, Administrative Services
Arthur R. Byrd, Vice President, Student Services
Ronald Lee, Dean II, College Personnel/Administrative Services
Brigido B. Paz, Management Assistant

Since that time, there have been personnel changes that should be
reflected on the signature authorization.

In order to accomplish the check preparation and disbursement of
funds without serious disruption to the City College of San Francisco Student
Financial Aid Program, the following resolution, in part in the form required
of the depository, is recommended for adoption:

WHEREAS: Federal Regulations contained in 34 CFR 690.82 provide
that all funds received and disbursed by an institution
for the Supplemental Educational Opportunity Grant Program shall be
handled through one identifiable account, and

WHEREAS: The City College of San Francisco finds it necessary to
establish a commercial bank account in order to deposit
allocated funds from the Supplemental Educational Opportunity Grant
Program and to disburse funds to eligible student participants,

NOW THEREFORE BE IT RESOLVED: That Governing Board Resolution
No. 890525-B6 adopted May 25, 1989,
is hereby repealed.

FURTHER BE IT RESOLVED: That

Jun Iwamoto, Vice Chancellor, Business
Juanita U. Pascual, Interim President/Provost/Campuses
Jacquelyn W. Green, Interim President/Provost/CCSF
James Kendrix, Acting Vice President, Administrative
Services
Vester L. Flanagan, Acting Vice President, Student
Services
Bridigo B. Paz, Senior Management Assistant

are duly elected or appointed officers of the San Francisco Community College District and that by virtue thereof they or any two of them are authorized to withdraw money from, and to issue checks against, any funds that said organization may have on deposit with said bank, and to endorse and deliver to said bank, on behalf and for credit of this organization, all checks and other instruments payable to it; this authority to continue in force until notice in writing to the contrary, signed by the proper officers of this organization, is filed with an officer of the bank at the office in which this account is carried. Said organization agrees to pay said bank, on demand, the amount of any overdrafts on said account; and

FURTHER BE IT RESOLVED: That the undersigned depositor agrees that this account is to be carried by said bank as a commercial account and all funds which the undersigned depositor has or may have on deposit therein with said bank shall be governed by all pertinent Federal and State laws as well as said bank's policies, practices, interest, service charges, etc., now in effect or hereafter established. Said bank's policies and practices are set forth in its "Account Disclosure Statement(s)" and the current service charges are quoted in its "Schedule of Fees and Charges" which are incorporated herein by reference and subject to change from time to time in accordance with the procedures set forth therein.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910124-B6
Authorization to sign checks for and on behalf of the Pell
Grant of City College of San Francisco

President and Members:

By Resolution No. 890525-B5, the Governing Board on May 25, 1989 authorized the following persons to sign checks, drafts, and other orders on "The Pell Grant Account of the City College of San Francisco" with the West Portal Branch of the Wells Fargo Bank N. A., Account No. 0078-031234:

Jun Iwamoto, Vice Chancellor, Business
Willis F. Kirk, Interim President
Juanita U. Pascual, Vice President, Administrative Services
Arthur R. Byrd, Vice President, Student Services
Ronald Lee, Dean II, College Personnel/Administrative Services
Brigido B. Paz, Management Assistant

Since that time, there have been personnel changes that should be reflected on the signature authorization.

In order to accomplish the check preparation and disbursement of funds without serious disruption to the City College of San Francisco Student Financial Aid Program, the following resolution, in part in the form required of the depository, is recommended for adoption:

WHEREAS: Federal Regulations contained in 34 CFR 690.82 provide that all funds received and disbursed by an institution for the Pell Grant Program shall be handled through one identifiable account, and

WHEREAS: The City College of San Francisco finds it necessary to establish a commercial bank account in order to deposit allocated funds from the Pell Grant Program and to disburse funds to eligible student participants,

NOW THEREFORE BE IT RESOLVED: That Governing Board Resolution No. 890525-B5 adopted May 25, 1989, is hereby repealed.

FURTHER BE IT RESOLVED: That

Jun Iwamoto, Vice Chancellor, Business
Juanita U. Pascual, Interim President/Provost/Campuses
Jacquelyn W. Green, Interim President/Provost/CCSF
James Kendrix, Acting Vice President, Administrative
Services
Vester L. Flanagan, Acting Vice President, Student
Services
Bridigo B. Paz, Senior Management Assistant

are duly elected or appointed officers of the San Francisco Community College District and that by virtue thereof they or any two of them are authorized to withdraw money from, and to issue checks against, any funds that said organization may have on deposit with said bank, and to endorse and deliver to said bank, on behalf and for credit of this organization, all checks and other instruments payable to it; this authority to continue in force until notice in writing to the contrary, signed by the proper officers of this organization, is filed with an officer of the bank at the office in which this account is carried. Said organization agrees to pay said bank, on demand, the amount of any overdrafts on said account; and

FURTHER BE IT RESOLVED: That the undersigned depositor agrees that this account is to be carried by said bank as a commercial account and all funds which the undersigned depositor has or may have on deposit therein with said bank shall be governed by all pertinent Federal and State laws as well as said bank's policies, practices, interest, service charges, etc., now in effect or hereafter established. Said bank's policies and practices are set forth in its "Account Disclosure Statement(s)" and the current service charges are quoted in its "Schedule of Fees and Charges" which are incorporated herein by reference and subject to change from time to time in accordance with the procedures set forth therein.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910124-B7
Authorization to sign checks for and on behalf of the
Perkins Loan Fund of City College of San Francisco

President and Members:

By Resolution No. 890525-B4, the Governing Board on May 25, 1989 authorized the following persons to sign checks, drafts, and other orders on "The Perkins Loan Fund of the City College of San Francisco" with the West Portal Branch of the First Interstate Bank, Account No. 625 898003:

Jun Iwamoto, Vice Chancellor, Business
Willis F. Kirk, Interim President
Juanita U. Pascual, Vice President, Administrative Services
Arthur R. Byrd, Vice President, Student Services
Ronald Lee, Dean II, College Personnel/Administrative Services
Brigido B. Paz, Management Assistant

Since that time, there have been personnel changes that should be reflected on the signature authorization.

In order to accomplish the check preparation and disbursement of funds without serious disruption to the City College of San Francisco Student Financial Aid Program, the following resolution, in part in the form required of the depository, is recommended for adoption:

WHEREAS: Federal Regulations contained in 34 CFR 690.82 provide that all funds received and disbursed by an institution for the Perkins Loan Fund shall be handled through one identifiable account, and

WHEREAS: The City College of San Francisco finds it necessary to establish a commercial bank account in order to deposit allocated funds from the Perkins Loan Fund and to disburse funds to eligible student participants,

NOW THEREFORE BE IT RESOLVED: That Governing Board Resolution No. 890525-B4 adopted May 25, 1989, is hereby repealed.

FURTHER BE IT RESOLVED: That

Jun Iwamoto, Vice Chancellor, Business
Juanita U. Pascual, Interim President/Provost/Campuses
Jacquelyn W. Green, Interim President/Provost/CCSF
James Kendrix, Acting Vice President, Administrative
Services
Vester L. Flanagan, Acting Vice President, Student
Services
Bridigo B. Paz, Senior Management Assistant

are duly elected or appointed officers of the San Francisco Community College District and that by virtue thereof they or any two of them are authorized to withdraw money from, and to issue checks against, any funds that said organization may have on deposit with said bank, and to endorse and deliver to said bank, on behalf and for credit of this organization, all checks and other instruments payable to it; this authority to continue in force until notice in writing to the contrary, signed by the proper officers of this organization, is filed with an officer of the bank at the office in which this account is carried. Said organization agrees to pay said bank, on demand, the amount of any overdrafts on said account; and

FURTHER BE IT RESOLVED: That the undersigned depositor agrees that this account is to be carried by said bank as a commercial account and all funds which the undersigned depositor has or may have on deposit therein with said bank shall be governed by all pertinent Federal and State laws as well as said bank's policies, practices, interest, service charges, etc., now in effect or hereafter established. Said bank's policies and practices are set forth in its "Account Disclosure Statement(s)" and the current service charges are quoted in its "Schedule of Fees and Charges" which are incorporated herein by reference and subject to change from time to time in accordance with the procedures set forth therein.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910124-B8
Authorization to sign checks for and on behalf of the
Nursing Student Loan and Scholarship Fund of City College
of San Francisco

President and Members:

By Resolution No. 890525-B3, the Governing Board on May 25, 1989 authorized the following persons to sign checks, drafts, and other orders on "The Nursing Student Loan and Scholarship Fund of City College of San Francisco" with the Ocean/Faxon Branch of Bank of America, Account No. 02900-02036:

Jun Iwamoto, Vice Chancellor, Business
Willis F. Kirk, Interim President
Juanita U. Pascual, Vice President, Administrative Services
Arthur R. Byrd, Vice President, Student Services
Ronald Lee, Dean II, College Personnel/Administrative Services
Brigido B. Paz, Management Assistant

Since that time, there have been personnel changes that should be reflected on the signature authorization.

In order to accomplish the check preparation and disbursement of funds without serious disruption to the City College of San Francisco Student Financial Aid Program, the following resolution, in part in the form required of the depository, is recommended for adoption:

WHEREAS: Federal Regulations contained in 34 CFR 690.82 provide that all funds received and disbursed by an institution for the Nursing Student Loan and Scholarship Program shall be handled through one identifiable account, and

WHEREAS: The City College of San Francisco started participating in the Nursing Student Loan and Scholarship Program in February, 1971 and has been in a phasing out stage since July, 1981; and that outstanding loans are being maintained by the College and finds it still necessary to establish a commercial bank account in order to deposit funds collected and to remit periodically the share of such collections to the Grantor and the District,

NOW THEREFORE BE IT RESOLVED: That Governing Board Resolution No. 890525-B3 adopted May 25, 1989, is hereby repealed.

FURTHER BE IT RESOLVED: That

Jun Iwamoto, Vice Chancellor, Business
Juanita U. Pascual, Interim President/Provost/Campuses
Jacquelyn W. Green, Interim President/Provost/CCSF
James Kendrix, Acting Vice President, Administrative
Services
Vester L. Flanagan, Acting Vice President, Student
Services
Bridigo B. Paz, Senior Management Assistant

are duly elected or appointed officers of the San Francisco Community College District and that by virtue thereof they or any two of them are authorized to withdraw money from, and to issue checks against, any funds that said organization may have on deposit with said bank, and to endorse and deliver to said bank, on behalf and for credit of this organization, all checks and other instruments payable to it; this authority to continue in force until notice in writing to the contrary, signed by the proper officers of this organization, is filed with an officer of the bank at the office in which this account is carried. Said organization agrees to pay said bank, on demand, the amount of any overdrafts on said account; and

FURTHER BE IT RESOLVED: That the undersigned depositor agrees that this account is to be carried by said bank as a commercial account and all funds which the undersigned depositor has or may have on deposit therein with said bank shall be governed by all pertinent Federal and State laws as well as said bank's policies, practices, interest, service charges, etc., now in effect or hereafter established. Said bank's policies and practices are set forth in its "Account Disclosure Statement(s)" and the current service charges are quoted in its "Schedule of Fees and Charges" which are incorporated herein by reference and subject to change from time to time in accordance with the procedures set forth therein.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910124-B9
Authorization to sign checks for and on behalf of the
Perkins Loan Program of City College of San Francisco

President and Members:

By Resolution No. 711209-B9, the Governing Board on December 9, 1971, authorized the entering into an Agreement with Academic Financial Services Association (AFSA) as a billing agent of City College of San Francisco in conjunction with the collection of student loans under the National Defense Student Loan Program (now referred to as Perkins Loan Program). In pursuant to that Agreement, AFSA and the College have to establish a commercial checking account with a bank close to AFSA in order that repayments of student loans can be mailed direct to that bank's Lockbox/Remittance Banking Service. The checking account was originally established with the Lloyds Bank of California. In September 1985, AFSA recommended a change to City National Bank, 12555 W. Jefferson Blvd., Los Angeles, CA 90066. The change was accepted by the College on October 7, 1985. The following persons are currently on record with City National Bank. Account No. 003-222659, to sign checks and other instruments in periodically withdrawing funds from City College of San Francisco:

Carlos Brazil Ramirez, President
Juanita U. Pascual, Vice President, Administrative Services
Ronald Lee, Dean II, College Personnel/Administrative Services
Brigido B. Paz, Management Assistant

Since that time, there have been personnel changes that should be reflected on the signature authorization.

In order to accomplish the check preparation and disbursement of funds without serious disruption to the City College of San Francisco Perkins Loan Program, the following resolution, in part in the form required of the depository, is recommended for adoption:

WHEREAS: Federal Regulations contained in 34 CFR 690.82
provide that all funds received and disbursed by an
institution for the Perkins Loan Program shall be handled through
one identifiable account, and

WHEREAS: The City College of San Francisco finds it necessary to
establish a commercial bank account in order to deposit
allocated funds from the Perkins Loan Program and to disburse funds
to eligible student participants,

NOW THEREFORE BE IT RESOLVED: That Carlos Brazil Ramirez and Ronald
Lee be deleted from the list of
persons authorized to sign checks and other instruments drawn
against the Perkins Loan Program of City College of San Francisco
with City National Bank, Account No. 003-22659; and

FURTHER BE IT RESOLVED: That

Jun Iwamoto, Vice Chancellor, Business
Juanita U. Pascual, Interim President/Provost/Campuses
Jacquelyn W. Green, Interim President/Provost/CCSF
James Kendrix, Acting Vice President, Administrative
Services
Vester L. Flanagan, Acting Vice President, Student
Services
Bridigo B. Paz, Senior Management Assistant

are duly elected or appointed officers of the San Francisco Community College District and that by virtue thereof they or any two of them are authorized to withdraw money from, and to issue checks against, any funds that said organization may have on deposit with said bank, and to endorse and deliver to said bank, on behalf and for credit of this organization, all checks and other instruments payable to it; this authority to continue in force until notice in writing to the contrary, signed by the proper officers of this organization, is filed with an officer of the bank at the office in which this account is carried. Said organization agrees to pay said bank, on demand, the amount of any overdrafts on said account; and

FURTHER BE IT RESOLVED: That the undersigned depositor agrees that this account is to be carried by said bank as a commercial account and all funds which the undersigned depositor has or may have on deposit therein with said bank shall be governed by all pertinent Federal and State laws as well as said bank's policies, practices, interest, service charges, etc., now in effect or hereafter established. Said bank's policies and practices are set forth in its "Account Disclosure Statement(s)" and the current service charges are quoted in its "Schedule of Fees and Charges" which are incorporated herein by reference and subject to change from time to time in accordance with the procedures set forth therein.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910124-B10
Reviewing and accepting the annual audit of the SFCCD for
the Fiscal Year 1989-90

President and Members:

Education Code Section 84040 reads in part as follows: "(b) The governing board of each community college district shall provide for an annual audit of all funds, books and accounts of the district in accordance with regulations of the board of governors."

Section 13e of the U.S. Office of Management and Budget Circular A-128, Audits of State and Local Governments, also requires that the audit report be made available by the State or local government for public inspection within thirty days after the completion of the audit.

On April 26, 1990 the Governing Board adopted Resolution No. 900426-B2 authorizing amendment of contract with Deloitte Haskins+Sells, CPA, and Quan & Arima, CPA, Joint Venturers, for audit of the SFCCD for the Fiscal Year 1989-90 at a cost not to exceed \$53,366.

The auditors have now completed their examination and the results are contained in "San Francisco Community College District, City and County of San Francisco, California, 1989 Single Audit Report". A copy has been sent to each Governing Board member and a copy has been filed with the Secretary of the Governing Board.

Title 5, California Code of Regulations, Section 58301 requires each community college district governing board to review the annual audit at one of its regularly scheduled public meetings.

The following resolution is recommended for adoption:

RESOLVED: That the annual audit of the SFCCD for the Fiscal Year 1989-90, as reported in the "San Francisco Community College District, City and County of San Francisco, California, 1990 Single Audit Report" a copy of which has been sent to each Governing Board member and also filed with the Secretary of the Governing Board, is hereby reviewed and accepted, and

FURTHER BE IT RESOLVED: That pursuant to Section 13e of the U.S. Office of Management and Budget Circular A-128, a copy of the 1990 Single Audit Report of the San Francisco Community College District shall be available for public inspection at the SFCCD, District Business Office, 33 Gough Street, San Francisco, California and the City College of San Francisco Library, 50 Phelan Avenue, San Francisco, California.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910124-B11

Authorization to create one Temporary Counselor Schedule I position for the period January 14, 1991 through May 31, 1991, in the Vocational Education Program, City College of San Francisco, to be funded by the Carl D. Perkins Vocational Education Act (P. L. 98-524) Title II Part A for fiscal year 1990-91

President and Members:

City College of San Francisco receives Federal project funds authorized by Title II, Part A, Basic State Grant for Vocational Education. The Vocational Education Act Funds are designed to provide vocational services and activities for disadvantaged and handicapped populations, adults in need of training and retraining, single parents and homemakers, individuals who participate in projects designed to eliminate sex bias and stereotyping and criminal offenders who are serving in correctional institutions.

Specifically it aims to expand, improve modernize and develop quality vocational education programs/projects, services and activities that will 1) provide the nation's existing and future workforce with marketable skills; 2) improve productivity; and 3) promote economic growth.

City College of San Francisco is requesting that the above-scheduled position be created to address these target populations with special emphasis on academic progress, graduation, and job placement.

California Education Code Section 87470 reads in part as follows: "The governing board of any community college district may employ faculty in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration under terms and conditions mutually agreed upon by the employee and the governing board. The agreement shall be reduced to writing. Service pursuant to this section shall not be included in computing the service required as a prerequisite to attainment of, or eligibility to, classification as a regular employee of a community college district . . ."

The following resolution is recommended for adoption:

RESOLVED: That effective August 17, 1990 through September 30, 1990 one Temporary Counselor Schedule I position be created in the Vocational Education Program, City College of San Francisco, to be funded by de Carl D. Perkins Vocational Education Act (P. L. 98-524) Title II, Part A for fiscal year 1990-91.

FURTHER BE IT RESOLVED: That the temporary certificated position created herein is deemed as a categorically funded position, to be occupied only when services are required and funds are provided for the grant program enumerated.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor,
Business are hereby authorized to execute
all documents necessary to record the transaction on this position
on the accounts of the San Francisco Controller and the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910124-B12

Amending Resolutions 890727-B2 and 890323-B3, authorizing contract with Pacific Bell Directory to provide up to 652 hours of contract instruction in such subjects as Guidance, Mathematics, and English, for its personnel, up to 80 hours of counseling, up to 12 hours of testing, and up to \$6,000 in State-mandated fees, by increasing the instructional hours to a new total of up to 1052 hours, by increasing the counseling hours to a new total of up to 160 hours, increasing the contract total from \$67,380 to a new total of up to \$112,980, March 12, 1989 through December 31, 1991, City College of San Francisco, \$112,980

President and Members:

On March 23, 1989, the Governing Board adopted Resolution No 890323-B3, authorizing the District, through City College of San Francisco, to provide up to 652 hours of contract instruction in such subjects as Guidance, Mathematics, and English, to provide up to 80 hours of counseling and up to 12 hours of testing, and to provide for payment of State-mandated enrollment fee @ \$5.00 per semester unit per participant, up to a total of \$6,000, for its personnel at Pacific Bell Directory facilities in San Francisco. For these services, the District was to have charged Pacific Bell Directory \$82.50 per hour for each hour of service for a total not to exceed \$67,380.

On July 27, 1989, the Governing Board adopted Resolution No. 890727-B2 amending the contract with Pacific Bell Directory by extending the term from July 31, 1989 to December 31, 1991.

Pacific Bell Directory has now asked the District to amend the contract by increasing the instructional hours up to 400 additional hours to a new total of 1052 hours, and by providing up to 80 additional counseling hours to a new total of 160 hours. For these additional services, the District will charge Pacific Bell Directory \$95.00 per hour for each hour of service. The contract amount is increased from \$67,380 to up to \$112,980.

No District matching is required.

The following resolution is recommended for adoption.

WHEREAS: The Governing Board on March 23, 1989 adopted Resolution No. 890323-B3, authorizing the District, through City College of San Francisco, to provide up to 652 hours of contract instruction, to provide up to 80 hours of counseling and up to 12 hours of testing, and to provide for payment of the State-mandated enrollment fee @ \$5 per semester unit per participant, up to a total of \$6,000, for its personnel at Pacific Bell Directory facilities in San Francisco, March 24, 1989 through July 31, 1989, for a contract total not to exceed \$67,380, and

WHEREAS: The Governing Board on July 27, 1989 adopted Resolution No. 890727-B2, amending the contract with Pacific Bell Directory by extending the term from July 31, 1989 to December 31, 1991.

WHEREAS: Pacific Bell Directory now wishes to amend the contract by increasing the instructional hours by up to 400 hours to a new total of 1052 hours, by increasing the counseling hours by up to 80 hours to a new total of 160 hours, increasing the contract total from \$67,380 to up to \$112,980, now

THEREFORE BE IT RESOLVED: That Governing Board Resolution No. 890727-B2, authorizing the SFCCD to contract with Pacific Bell Directory be amended by providing for up to 400 additional hours for instructional services, by providing up to 80 additional hours for counseling, increasing the contract total amount from \$67,380 to up to \$112,980, and

FURTHER BE IT RESOLVED: That in accordance with Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following additional appropriation is made in the General Fund, Part B - Restricted to cover the following project for the Period March 23, 1989 through December 31, 1991.

Local Income

Pacific Bell Directory	\$45,600
------------------------	----------

Expenditures

Instructional Program for Pacific Bell Directory	\$45,600
--	----------

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by Pacific Bell Directory in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910124-B13
Authorization to 1) accept a \$4,200 donation from the City College of San Francisco Foundation, and 2) appropriate funds for the purpose of implementing the Math Bridge Program funded by a grant from Pacific Telesis Corporation, \$5,000, for the period July 1, 1990 through June 30, 1991, City College of San Francisco

President and Members:

Pacific Telesis Corporation has granted \$5,000 to the City College of San Francisco Foundation for use in the Math Bridge Program. The purpose of this program is to improve the retention rate and achievement of students by providing special instructional and student services. These services will assist them in completing elementary algebra and geometry, mathematics courses which must be successfully completed for transfer to four-year postsecondary institutions.

The Math Bridge Program will enroll these students in algebra and geometry, tutorial courses, and sections of Guidance W for counseling.

The City College of San Francisco Foundation is donating to the College the sum of \$4,200 in order to pay for the cost of the Math Bridge tutors. The Foundation will retain the sum of \$800 for the purchase of supplies. The College will make in-kind contribution to cover the cost of tutor training, orientation sessions, and clerical support. This in-kind contribution is approximately \$12,800.

The following resolution is recommended for adoption:

WHEREAS: There is a need to improve the retention rate and achievement of students in mathematics courses, and

WHEREAS: Pacific Telesis Corporation has granted \$5,000 to the City College of San Francisco Foundation for the purpose of implementing the Math Bridge Program to assist these students;

NOW THEREFORE BE IT RESOLVED: That the Chancellor and or Vice Chancellor, Business, are hereby authorized to accept a \$4,200 donation from the City College of San Francisco Foundation for the purpose of implementing the Math Bridge Program funded by a grant from Pacific Telesis Corporation, \$5,000, for the period July 1, 1990 through June 30, 1991, City College of San Francisco.

FURTHER BE IT RESOLVED: That in accordance with the Title 5, California Administrative Code, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following additional appropriation is made in the General Fund, Part B-Restricted, to cover the following project:

Local Income

City College of San Francisco Foundation \$4,200

Expenditures

City College of San Francisco Math Bridge Program \$4,200

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the City College of San Francisco Foundation in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910124-B14
Authorization to sign checks for and on behalf of the
Tuition Account of the San Francisco Community College
District

President and Members:

The City College of San Francisco has an existing checking account with the Ocean/Faxon Branch of Bank of America under Account No. 02904-02010 which was established way back in 1964. Originally, this account has been used to deposit collections for nonresident tuition fees. Later, this account was also used to deposit collections for Drop Fees and Enrollment Fees when the College started collecting these fees in 1982 and 1984, respectively. Any two of the following persons are currently authorized to sign checks or other instruments withdrawing funds from this account:

Willis F. Kirk, Interim President
Juanita U. Pascual, Vice President, Administrative Services
Ronald Lee, Dean II, College Personnel/Administrative Services
Brigido B. Paz, Management Assistant

Since that time, there have been personnel changes that should be reflected on the signature authorization. It is also necessary that the name of the account be changed from City College of San Francisco to San Francisco Community College District.

The following resolution is hereby recommended for adoption:

RESOLVED: That the name of the checking account with Ocean/Faxon Branch of Bank of America under Account No. 02904-02010 be changed from City College of San Francisco to San Francisco Community College District.

FURTHER BE IT RESOLVED: That the San Francisco Community College finds it necessary to establish a commercial bank account in order to deposit nonresident tuition, enrollment and drop fees and to disburse funds to students who are eligible for fee refunds as well as transmittal of fee collections to the District Business Office, and

FURTHER BE IT RESOLVED: That

Jun Iwamoto, Vice Chancellor, Business
Juanita U. Pascual, Interim President/Provost, Campuses
Jacquelyn W. Green, Interim President/Provost, College
James Kendrix, Acting Vice President, Administrative
Services
Vester L. Flanagan, Acting Vice President, Student
Services
Brigido B. Paz, Senior Management Assistant

are duly elected or appointed officers of the San Francisco Community College District and that by virtue thereof they or any two of them are authorized to withdraw money from, and to issue checks against, any funds that said organization may have on deposit with said bank, and to endorse and deliver to said bank, on behalf and for credit of this organization, all checks and other instruments payable to it; this authority to continue in force until notice in writing to the contrary, signed by the proper officers of this organization, is filed with an officer of the bank at the office in which this account is carried. Said organization agrees to pay said bank, on demand, the amount of any overdrafts on said account; and

FURTHER BE IT RESOLVED: That the undersigned depositor agrees that this account is to be carried by said bank as a commercial account and all funds which the undersigned depositor has or may have on deposit therein with said bank shall be governed by all pertinent Federal and State laws as well as said bank's policies, practices, interest, service charges, etc., now in effect or hereafter established. Said bank's policies and practices are set forth in its "Account Disclosure Statement(s)" and the current service charges are quoted in its "Schedule of Fees and Charges" which are incorporated herein by reference and subject to change from time to time in accordance with the procedures set forth therein.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910124-B15
Authorization to submit an application for funds to the
California Community College Faculty and Staff Diversity
Fund for the period August 17, 1991 through June 30, 1992,
City College of San Francisco, \$64,000

President and Members:

The State Plan for Affirmative Action and Staff Diversity for the
California Community Colleges notes that:

"California's changing demographics pose tough questions for its
educational institutions about the reality of America's failure to
bring minorities into the mainstream. California's community
colleges, based on the principle of access, can provide some of the
answers. Although their resources are inadequate to meet the
dimensions of the task at hand, California's community colleges lead
the nation in providing access to an increasingly diverse student
body.

The success of our response to this challenge will depend largely
upon our ability to provide an educational environment that meets
the needs of these new students. Our colleges must create and
foster an academic vitality that mirrors the rich cultural diversity
of our nation's heritage and provides a setting and context in which
a comparable diversity in faculty and staff exemplifies our
democratic tradition."

During 1990, \$1.5 million was allocated to districts for diversity
expenditures. The State Chancellor's Faculty and Staff Diversity Program set
aside \$200,000 to fund special projects in recruiting faculty and staff from
underrepresented groups; model selection procedures that lead to greater
faculty and staff diversity; in-service activities that sensitize faculty and
staff to the need for diversity and result in the same; methods of mentoring
diverse staff into community college system and programs aimed at retaining
new and existing employees from underrepresented groups.

The district proposes to submit an application to continue the
Faculty Diversity Internship Program. No district matching funds are required
for this grant.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Business, are
hereby authorized to submit an application for funds to
the California Community College Faculty and Staff Diversity Fund
for the period August 17, 1991 through June 30, 1992, City College
of San Francisco, \$64,000.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910124-B16
Appropriating \$28,734 for Extended Opportunity Programs
and Services (EOPS), City College of San Francisco, to
operate a special project entitled African American
Achievement Program for the period January 1, 1991 through
December 31, 1991

President and Members:

The State Chancellor's Office has notified us that an award of \$28,734 has been allocated to City College of San Francisco to operate a special project entitled African American Achievement Program. The program will focus on the issues of Black student retention. It will provide a comprehensive four-semester program of writing skills development, intensive counseling by a team of Black professionals, and course work preparation for transfer to four-year institutions.

No District matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following additional appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period January 1, 1991 through December 31, 1991.

State Income

Chancellor's Office	
California Community Colleges	
Extended Opportunity Programs and Services	\$28,734

Expenditures

Extended Opportunity Programs and Services	\$28,734
--	----------

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by this agreement in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

01/24/91 - B16 Page 1

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910124-B17

Authorization to conduct an excursion to Toledo, Spain in connection with an instructional program, and authorizing contract with the European Studies Association (ESA) to obtain travel and educational program arrangements with costs to be borne by students, for the excursion September 5, 1991 through December 15, 1991, City College of San Francisco

President and Members:

On November 5, 1990, a Request for Proposals, City College of San Francisco International Education Program, "Spain" was mailed to nine (9) agencies which provide travel services. The closing date for receipt of proposals was Wednesday, November 28, 1990.

Only one proposal was received as follows:

	<u>Activities</u>	<u>Airfare</u>	<u>Total</u>
European Studies Association	\$5,709	\$850	\$6,559

The 1991-92 prices for European programs are at least 20% higher due to the weak dollar and inflation in Europe. The rate of exchange for the peseta is currently 94 pts = \$1.00.

Students will stay at the Ortega y Gasset Foundation House sharing a room with a student from Latin America. Unlike other European programs, this program includes all meals (21 per week), laundry, access to gym, books, lodging and numerous excursions. Whereas we recommend a minimum of \$2,000 for extras in Paris, Florence and London, in Toledo we estimate that the students will only need \$500. The Ortega y Gasset Foundation offers competitive scholarships for this program.

The association with the Gasset Foundation was established after the coordinator for International Education spent a week of research in Spain. The current President Provost, Professor Jacquelyn Green, studied there this summer on a fellowship. Four other members of the Spanish Department have visited the institution and felt it offered a tremendous opportunity for total immersion in Spanish language and culture. Toledo is a charming historic town, centrally located, only one hour from the capital, Madrid.

ESA has an excellent reputation for its semester programs. For ten years ESA has been working in Spain with San Francisco State University. ESA permits students to fund their own airfare if they wish. Based on the unofficial prices received prior to formal bidding, this price is appropriate for the quality of instruction and intensity of cultural exposure they will receive. Therefore the bid from European Studies Association offer is recommend for approval.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District conduct an excursion to Toledo, Spain, Fall Semester 1991, in connection with an instructional program in Spanish language and culture, provided that the excursion be conducted in conformance with applicable laws. - The District shall expend no funds for transportation, housing, meals, or incidentals.

FURTHER BE IT RESOLVED: That the San Francisco Community College District contract with European Studies Association (ESA) to obtain travel and educational program arrangements with costs to be borne by students for an excursion to Toledo, Spain, September 5, 1991 through December 15, 1991, and

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business, are hereby authorized to execute such contract on behalf of the San Francisco Community College District.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910124-B18

Authorizing contract with Allied Percival International to obtain travel and educational program arrangements with costs to be borne by students for an excursion to Indonesia in connection with an instructional program in Indonesian Art, June 13, 1991 through July 5, 1991, City College of San Francisco

President and Members:

On August 30, 1990, the Governing Board by Resolution No. 900830-S2 authorized conducting an excursion to Indonesia in connection with an instructional program and directed that SFCCD "obtain proposals from qualified contractors to provide necessary transportation and other services in connection with said excursion."

On November 8, 1990, a Request for Proposals, City College of San Francisco International Education Program, "Indonesia" was mailed to nine agencies which provide travel services.

The closing date for receipt of proposals was December 3, 1990, 3:00 p.m. The three proposals received were as follows:

	<u>Activities</u>	<u>Airfare</u>	<u>Total</u>
Allied Percival (API)	\$2,066.00	\$1,210.00	\$3,276.00
Cosmopolitan Travel (CT)	\$2,216.00	\$1,532.00	\$3,748.00
World Travel Quests (WTQ)	\$1,599.00	\$1,691.00	\$3,290.00

All three firms have previously contracted with City College of San Francisco. Cosmopolitan Travel has done one program in Mexico, World Travel Quests did one in India and Allied Percival has done many, in particular, in Southeast Asia, China and Australia. This is the only company which carries \$5,000,000 (five million dollars) liability insurance which includes omissions and errors. The day after our Summer Program in China in 1989 (Tiananmen) was canceled, Percival refunded the full amount to all participants. API has been the contractor for many previous CCSF International Education Programs, and its performance has been exemplary.

API has submitted a slightly lower bid. Their land price is guaranteed and they have negotiated an excellent airfare which offers a very solid package, using excellent hotels. The single supplement with API is \$695.00, with WQT, it is \$185.

Based upon the criteria of our requirements and their price, the firm of Allied Percival International (API) is recommended to provide the necessary travel and educational program arrangements.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District contract with Allied Percival International to obtain travel and educational program arrangements with costs to be borne by students for an excursion to Indonesia in connection with an instructional program in Indonesian Art, June 13, 1991 through July 5, 1991, The District shall expend no funds for transportation, housing, meals, or incidentals.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business, are hereby authorized to execute such contract on behalf of the San Francisco Community College District.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910124-B19
Authorization to contract with Allied Percival
International (API) to obtain travel and educational
program arrangements with costs to be borne by students,
for an excursion to Montreal, Canada in connection with an
instructional program in conversational French, June 8,
1991 through June 29, 1991, City College of San Francisco

President and Members:

On August 30, 1990, the Governing Board by Resolution No. 900830-S2
authorized conducting an excursion to Montreal, Canada, Summer 1991.

A Request for Proposals, City College of San Francisco International
Education Program "Intensive French in Montreal", was mailed to thirteen
agencies which provide travel services. Allied Percival was the only bid
received. Total bid was \$1,710 which included breakfast and lunch weekdays,
all excursions and airfare. Participants have given enthusiastic evaluations.

City College therefore wishes to conduct a second summer excursion
to Montreal, Canada in Summer, 1991. Allied Percival International has
offered to renew its contract, providing essentially the same services, except
for meals, at a price of \$1,695. This cost based on a minimum of 15 members
plus one free instructor, is the same price as last year. In addition the
students have the option of single room dormitory lodging or single room with
a French-Canadian family. Reacting to evaluations from participating
students, we have eliminated the meals. Savings on the meals has been offset
by the increase in cost, both on land and in the air.

Based upon the criteria of our requirements and their price,
policies, and past performance, renewal of the contract with the firm Allied
Percival International is recommended to provide the necessary travel and
educational program arrangements for a second summer program in Montreal,
Canada.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District conduct
an excursion to Montreal, Canada, Summer Semester 1991, in
connection with an instructional program in French language and
culture, provided that the excursion be conducted in conformance
with applicable laws. The District shall expend no funds for
transportation, housing, meals, or incidentals.

FURTHER BE IT RESOLVED: That the San Francisco Community College District contract with Allied Percival International (API) to obtain travel and educational program arrangements with costs to be borne by students for an excursion to Montreal, Canada, June 8, 1991 through June 29, 1991, and

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business, are hereby authorized to execute such contract on behalf of the San Francisco Community College District.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910124-B20
Authorization to transfer up to \$50,000 from Classified
Salaries to Other Operating Expenses to fund a Marketing
Survey, District Office

President and Members:

There is a need to conduct a Marketing Survey of the various activities of the SFCCD. Funds have not been included in the Adopted Budget 1990-91 for this purpose. Therefore, surpluses in various classified salary savings are requested to be transferred to fund the Marketing Survey.

Section 58199 of Title 5, California Code of Regulations, reads as follows: "The total amount budgeted as the proposed expenditure of the community college district for each major classification of district expenditures listed in the district budget forms prescribed by the Board of Governors shall be the maximum amount which may be expended for that classification of expenditures for the school year. Transfers may be made from the reserve for contingencies to any expenditure classification or between expenditure classifications at any time by written resolution of the board of education of any district governed by a board of education, when filed with the county superintendent of schools and the county auditor, or by written resolution of the governing board of a community college district not governed by a board of education and filed with the county auditor. A resolution providing for the transfer from the reserve for contingencies to any expenditure classification must be approved by a two-thirds vote of the members of the governing board; a resolution providing for the transfer between expenditure classifications must be approved by a majority of the members of the governing board."

The following resolution is recommended for adoption:

RESOLVED: That authorization is hereby given for the following
General Fund transfer to fund the Marketing Survey:

From:	SFCCD Appn. No. AO 5005 2110	\$ 2,505.66
	Downtown - Noncredit Instruction	
	Classified - Permanent	
	(Major Budget Classification - Classified Salaries)	
From:	SFCCD Appn. No. AO 6008 2110	6,423.64
	Southeast - Instructional Services	
	Classified - Permanent	
	(Major Budget Classification - Classified Salaries)	
From:	SFCCD Appn. No. AO 6702 2110	11,070.70
	John Adams - Institutional Support	
	Classified - Permanent	
	(Major Budget Classification - Classified Salaries)	

From:	SFCCD Appn. No. CO 0950 2110	421.66
	Aeronautics	
	Classified - Permanent	
	(Major Budget Classification - Classified Salaries)	
From:	SFCCD Appn. No. CO 6550 2110	20,000.00
	College Buildings & Grounds - Other	
	Classified - Permanent	
	(Major Budget Classification - Classified Salaries)	
From:	SFCCD Appn. No. DO 6660 2110	2,089.93
	Affirmative Action	
	Classified - Permanent	
	(Major Budget Classification - Classified Salaries)	
From:	SFCCD Appn. No. DO 6735 2110	5,220.98
	District Computer Services	
	Classified - Permanent	
	(Major Budget Classification - Classified Salaries)	
From:	SFCCD Appn. No. DO 6751 2110	2,267.43
	District Staff Development	
	Classified - Permanent	
	(Major Budget Classification - Classified Salaries)	
To:	SFCCD Appn. No. DO 6620 5690	50,000.00
	District Administration	
	Other Contractual Services	
	(Major Budget Classification - Other Operating Expenses)	

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor,
Business are hereby authorized to execute
all documents necessary to record this transfer in the accounts of
the San Francisco Controller and the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910124-B21
Authorization to 1) modify contract with and
2) appropriate funds from the California Community
Colleges to conduct a Foster Parent Training Program for
the period November 1, 1990 through September 30, 1991 by
increasing the contract amount from \$15,000 to \$16,500,
Community College Campuses

President and Members:

On April 26, 1990, by Board Resolution No. 900426-B19, the Governing Board authorized the SFCCD to 1) contract with and 2) appropriate \$15,000 from the California Community Colleges Chancellor's Office to conduct a Foster Parent Training Program for the period November 1, 1990 through September 30, 1991 at John Adams Community College Campus.

We have recently been informed by the Chancellor's Office that our funding has been increased by \$1,500. Total funding for the project will be \$16,500.

The total revised project cost and the sources of funding are as follows:

California Community Colleges Chancellor's Office

Direct Costs	\$ 16,500
Total Project Costs	\$ 16,500

No District matching funds are required.

The following resolution is recommended for adoption:

WHEREAS: The Governing Board on April 26, 1990, adopted Resolution No. 900426-B19, authorizing the SFCCD to 1) submit an application for funds and 2) appropriate funds receivable upon approval by the California Community Colleges for a Foster Parent Training Program on behalf of the Community College Campuses for the period November 1, 1990 through September 30, 1991, \$15,000 and

WHEREAS: The California Community Colleges Chancellor's Office has informed the SFCCD that the funding will be increased to a total contract amount of \$16,500, now

THEREFORE BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business are hereby authorized to modify said contract with the California Community Colleges Chancellor's Office by increasing the contract amount from \$15,000 to \$16,500, and

FURTHER BE IT RESOLVED: That in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for the California Community Colleges, the following additional appropriation is made in the General Fund, Part B- Restricted to cover the following project for the period November 1, 1990 to September 30, 1991:

Income from State Source

Chancellor's Office California Community Colleges	\$1,500
--	---------

Expenditures

Foster Parent Training Program	\$1,500
--------------------------------	---------

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the California Community Colleges Chancellor's Office in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910124-B22
Amending Resolution No. 900726-B7 authorizing the appropriation of \$16,433 for the College Work-Study Program of the Community College Campuses Financial Assistance Program for 1990-91, to reflect an increased adjustment of \$3,586 and a carry over of \$2,012 from 1989-90, thereby increasing the augmentation to \$5,598

President and Members:

In July 1990, the Governing Board adopted Resolution No. 900726-B7 which accepted an allocation of \$16,433 for the operation of the College Work-Study Program at the Community College Campuses for 1990-91, and appropriated said amount in the General Fund, Part B-Restricted to cover the College Work-Study Program for the period July 1, 1990 to June 30, 1991. The purpose of this program is to offer financial assistance in the form of employment to students with great financial need so that they may continue their education.

The U.S. Department of Education has recently allocated an additional award of \$3,586 for the operation of the College Work-Study Program at Community College Campuses for 1990-1991. Additionally, 10% of the 1989-90 College Work-Study Funds, \$2,012, is being carried forward to be spent in 1990-91, thereby increasing the augmentation to \$5,598. The total amount now available for the program is \$7,837, and the sources of funding are as follows:

U.S. Department of Education

Federal Student Financial Assistance Program	
College Work-Study Program	\$5,225
Administrative Allowance - 5%	<u>373</u>
Total Direct Cost - 70%	\$5,598

SFCCD Cash Contribution

College Work-Study Matching - 30%	<u>2,239</u>
Total Program Costs	\$7,837

The SFCCD matching cash contribution of \$2,339 will be available in Appropriation No. A0-7395-2375.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following additional augmented appropriation is made in the General Fund, Part B-Restricted to cover the following project for the period July 1, 1990 to June 30, 1991.

Federal Income from Federal Sources

U.S. Department of Education
Federal Student Financial Assistance Program
College Work-Study Program \$5,598
CFDA # 84.033

Expenditures

College Work-Study Program, \$5,598
Campuses

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor,
Business, are authorized to execute all
documents necessary to record this appropriation on the accounts of
the San Francisco Controller and the SFCCD and to submit any and all
reports required by the U.S. Department of Education in the
administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910124-B23
Amending Resolution No. 900726-B9 authorizing the
appropriation of \$38,233 for the Supplemental Educational
Opportunity Grant Program for 1990-91 to reflect an
increased adjustment of \$1,276

President and Members:

In July 1990, the Governing Board adopted Resolution No. 900726-B9 which accepted an allocation of \$38,233 for the operation of the Supplemental Educational Opportunity Grant Program at the Community College Campuses for 1990-91, and appropriated said amount in the General Fund, Part B-Restricted to cover the following project for the period July 1, 1990 to June 30, 1991. The U.S. Department of Education has recently allocated an additional award of \$1,276 for the operation of the Supplemental Educational Opportunity Grant Program at the Community College Campuses for 1990-91. The purpose of this program is to offer financial assistance in the form of employment to students with great financial need so that they may continue their education.

For the Supplemental Educational Opportunity Grant Program, the maximum Federal share of awards that an institution makes will be 90% of the amount of those grants.

The total amount available for the program is \$1,410 and the sources of funding are as follows:

Federal Revenue

U.S. Department of Education	\$1,209
Financial Assistance Program	
Supplemental Educational Opportunity Grant Program	
Administrative Cost Allowance (5%)	<u>67</u>
Total Direct Cost	1,276

SFCCD - Cash Contribution

SEOG Recipients at 10%	<u>134</u>
Total Costs	\$1,410

The SFCCD matching cash contribution of \$134 will be available in Appropriation No. A0-7395-7500.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following additional appropriation is made in the General Fund, Part B-Restricted to cover the following project for the period July 1, 1990 to June 30, 1991.

Federal Income from Federal Sources

U.S. Department of Education
Federal Student Financial Assistance Program
Supplemental Educational Opportunity Grant Program
CFDA # 84.007

\$1,276

Expenditures

Supplemental Educational Opportunity Grant Program
Campuses

\$1,276

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice
Chancellor, Business, are authorized to
execute all documents necessary to record this appropriation on the
accounts of the San Francisco Controller and the SFCCD and to submit
any and all reports required by the U.S. Department of Education in
the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900124-B24

Authorization to submit an application for funds to the U.S. Department of Education Fund for the Improvement of Postsecondary Education for a Student AIDS Vanquishing Effort (SAVE) for the period July 1, 1991 to June 30, 1993, District Office, \$139,996

President and Members:

The U.S. Department of Education Fund for the Improvement of Postsecondary Education is soliciting applications to encourage student participation in community service projects while reducing their dependence on student loans to finance their education. It is estimated that \$1,000,000 will be available to fund approximately twenty new grants.

There is no minimum contract award and no local matching requirement.

The District AIDS Resource Instructor wishes to submit an application to the U.S. Department of Education Fund for the Improvement of Postsecondary Education for two years in the amount of \$139,996 for a Student AIDS Vanquishing Effort (SAVE) Project.

The SAVE Program (1) will formalize cooperation between our institution and community-based organizations that provide AIDS prevention education training to San Franciscans, (2) will involve the recruitment of eight applicants for College Work Study to serve as in-District AIDS Peer Educators, (3) will call for the reassignment of a SFCCD faculty person to act as coordinator to manage the SAVE Program, (4) will call for the reassignment of a SFCCD faculty person to act as SAVE staff and recruit and supervise students, (5) will include the ongoing training of SAVE staff, (6) will involve the training of (SAVE) students by AIDS organizations of appropriate ethnic and other relevant orientation, (7) will include the careful supervision and ongoing support and training of SAVE students by both SAVE staff and community-based supervisors, (8) will provide 4200 hours of AIDS Prevention Peer Education to District students, focusing on high-risk and underserved communities in culturally and linguistically appropriate contexts, (9) will provide reduced dependence on student loans by using \$20,790 of 1991-92 College Work Study funds to fund the eight participants as they participate in significant community service of urgent concern in the fight against the spread of AIDS.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Business are hereby authorized to prepare and submit an application for funds to the U.S. Department of Education Fund for the Improvement of Postsecondary Education for a Student AIDS Vanquishing Effort (SAVE) Program for the period July 1, 1991 to June 30, 1993, District Office, \$139,996.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910124-B25
Authorization to submit an application for funds to the
California State Department of Education for a One-Stop
Education and Job Training Information Center for January
15, 1991 to September 30, 1991, Community College
Campuses, \$49,500

President and Members:

The California State Department of Education, Adult Education Unit, has requested proposal applications for the establishment of one-stop education and job training information centers throughout the State. The initial task will be to organize a local education consortium that would construct a conceptual framework for this project. Actual implementation will take place in fiscal year 1991-92.

With the San Francisco Community College District as the lead agency, letters of commitment to participate in the consortium have been obtained from the San Francisco Unified School District, Pacific Gas and Electric, Private Industry Council, Bay Area Council and community-based organizations. The "paper model" will be formulated from January 15, 1991 to September 30, 1991.

District matching funds are required. Indirect costs will be charged to existing staff.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Business, are hereby authorized to submit an application to the California State Department of Education to establish a One-Stop Education and Job Training Information Center for January 15, 1991 to September 30, 1991, Community College Campuses, \$49,500.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910124-B26

Authorization to 1) contract with and 2) appropriate funds from AC Transit a) to provide up to 108 hours of contract instruction in upward mobility supervisory training and in database skills development for their employees at the Downtown Campus and at AC Transit training sites to be determined, b) to provide up to 146 hours of curriculum development, needs assessment, database design and implementation, and manual preparation, c) to provide up to \$400 of mileage, tolls, and parking fees, d) to provide up to \$1,400 of database entry keyboarding, e) to provide up to \$150 of facilities usage, and f) to provide up to \$200 of materials and supplies, January 25, 1991 through June 30, 1991, Downtown Campus, \$22,000

President and Members:

AC Transit has requested the District to provide up to 108 hours of contract instruction in upward mobility supervisory training and in database skills development for their employees at the Downtown Campus and at AC Transit training sites to be determined. AC Transit has received a grant from the U.S. Department of Transportation, Urban Mass Transportation Administration, that will enable it to reimburse the District, also, for up to 146 hours of curriculum development, needs assessment, database design and implementation, and manual preparation. The agreement will also provide for up to \$400 of mileage, tolls, and parking fees, up to \$1,400 of database entry keyboarding, up to \$150 of facilities usage, and up to \$200 of materials and supplies.

For the above specified services, the District will charge AC Transit \$78 per hour for each hour of instruction, curriculum development, needs assessment, database design and implementation, and manual preparation. The total cost of this agreement will not exceed \$22,000.

No District matching is required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Business are hereby authorized to execute a contract on behalf of the San Francisco Community College District with AC Transit a) to provide up to 108 hours of contract instruction in upward mobility supervisory training and in database skills development for their employees at the Downtown Campus and at AC Transit training sites to be determined, b) to provide up to 146 hours of curriculum development, needs assessment, database design and implementation, and manual preparation, c) to provide up to \$400 of mileage, tolls, and parking fees, d) to provide up to \$1,400 of database entry keyboarding, e) to provide up \$150 of facilities usage, and f) to provide up to \$200 of materials and supplies, January 25, 1991 through June 30, 1991, Downtown Campus, \$22,000.

FURTHER BE IT RESOLVED: That in accordance with the Title 5, California Code of Regulations, Section 5010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund January 25, 1991 through June 30, 1991.

Local Income

AC Transit	\$22,000
------------	----------

Expenditures

Upward Mobility Supervisory Training and Database Skills Development Program	\$22,000
---	----------

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the Controller and the SFCCD and to submit any and all reports required by AC Transit in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910124-B27
Reappropriating \$15,000 in the Capital Outlay Projects
Fund to provide special services and advice for the
preparation of a project planning guide for the Remodel of
Cloud Hall, CCSF

President and Members:

The District's Five-Year Construction Plan contains a project for the remodel of Cloud Hall after it is vacated by the Library. The District is requesting working drawing funding from the State in 1992-93. In order to justify and support our request, a Project Planning Guide must be submitted to the State Chancellor's Office by February 1, 1991. The Project Planning Guide must include a schematic design of the proposed alterations along with outline specifications and supporting cost estimates.

By the adoption of Resolution No. 891130-S2, the Governing Board at their regular meeting on November 30, 1989 appointed and authorized a contract with the architectural firm, Reid & Tarics Associates to provide professional architectural services required for the preparation of a Project Planning Guide for the project.

The 1989-90 Capital Outlay Fund Budget contained an appropriation in the amount of \$20,000 to fund the contract. However, these funds were reappropriated to the General Fund to help provide funds needed for the 1990-91 General Fund Budget.

It is proposed that funds be reappropriated in the Capital Outlay Projects Fund to provide funds to cover the contract with Reid & Tarics Associates. Funds are available in the project: Reroof Smith Hall, CCSF.

The following resolution is recommended for adoption:

RESOLVED: That the following reappropriation be made in the Capital Outlay Projects Fund as follows:

From:	SFCCD Appn. No. S8 9174 6200 City College of San Francisco Reroof Smith Hall	\$15,000
To:	SFCCD Appn. No. S9 9202 6200 City College of San Francisco Cloud Hall Remodeling	\$15,000

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business are hereby authorized to record these transactions on the accounts of the San Francisco Controller and the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910124-B28
CCSF-Library, Modification No. 3 to Agreement for Special
Services and Advice, The Architects Collaborative, Inc.
\$9,500

President and Members:

The District's 1992-97 Five-Year Construction Plan contains a project phase to provide funding for the acquisition of furniture and equipment for the new library at City College in the 1992-93 fiscal year. In order to justify and support our request, a Project Planning Guide must be submitted to the State Chancellor's Office by February 1, 1991. The Project Planning Guide must include a detailed list and estimated cost of furniture and equipment needed at initial occupancy of the building.

It is proposed that a modification be authorized to the Architect's Agreement, The Architects Collaborative, Inc., to provide professional services for the preparation of a detailed list and estimated cost of needed furniture only as Phase I funding for the Project. Equipment funding would be requested in the 1993-94 fiscal year.

Article 4 of the Architect's Agreement, provides for the authorization of "Extra Services" not covered under "Basic Services" provision of the Agreement. Services to provide a detailed furniture list and cost estimate would be classified as an extra service.

The following resolution is recommended for adoption:

RESOLVED: Authorization be and is hereby given for the Chancellor and/or the Vice Chancellor, Business, to execute Modification No. 3 to Agreement for Special Services and Advice with The Architects Collaborative, Inc., which authorizes additional services to prepare a detailed list and cost estimate of needed furniture only as Phase I funding for the new library at CCSF, and to charge such modification to SFCCD Appn. No. S8 9178 6200 in the amount of \$9,500.00.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910124-B29
Authorization to abolish one and create one classified
position in the College Office of Instruction and
reappropriate \$14,410 to fund the position

President and Members:

Over the years, the operation of the College Office of Instruction has become more complex, requiring a position with more technical computer skills for CCSF's comprehensive data management information system.

In order to keep pace with current organizational needs, a proposed position was reviewed by the Civil Service Classification Division which determined that the appropriate classification for said position is Class 1811 Management Information Systems Specialist I, a professional level position. By Board action of the Civil Service Commission, said position was classified as 1811 Management Information Systems Specialist I.

An 1807 Management Information Systems Technician II position is now vacant. In order to fund said classified 1811 Management Information Systems Specialist I position, City College of San Francisco wishes to create an 1811 Management Information Systems Specialist I position and abolish a vacant 1807 Management Information Systems Technician II position.

The following resolution is recommended for adoption:

RESOLVED:

Section 1 - That effective January 25, 1991, an 1807 Management Information Systems Technician II position (position #00001) be abolished in the College Office of Instruction and an 1811 Management Information Systems Specialist I (position #00001) be created.

Section 2 - That authorization be and is hereby given for the following General Fund reappropriation to the 1811 Management Information Systems Specialist I position:

From: SFCCD Appn. No. CO 6011 2110 \$ 9,614
College Office of Instruction (pos. 01)
Classified Permanent Salaries
(Major Budget Classification - Classified Salaries)

From: SFCCD Appn. No. CO 6011 2110 \$ 4,796
College Office of Instruction
Classified Permanent Salaries
(Major Budget Classification - Classified Salaries)

To: SFCCD Appn. No. CO 6011 2110 \$14,410
College Office of Instruction (pos. 01)
Classified Permanent Salaries
(Major Budget Classification - Classified Salaries)

Section 3 - That the Chancellor and/or Vice Chancellor,
Business, are hereby authorized to execute all
documents necessary to record this reappropriation on the accounts
of the San Francisco Controller and SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910124-B30
Authorization to 1) contract with and 2) appropriate funds from the Department of Veterans Affairs Regional Office to provide up to 24 hours of instruction in assessment/counseling workshop, up to 120 hours of counseling of veterans and their beneficiaries or dependents concerning educational opportunities and career development, up to \$240 of facilities usage, and up to \$500 of instructional materials and tests, at the Downtown Campus, January 25, 1991 through September 30, 1991, Downtown Campus, \$12,000

President and Members:

The Department of Veterans Affairs Regional Office has requested the District to provide a) up to 24 hours of instruction in assessment/counseling workshop, b) up to 120 hours of counseling of veterans and their beneficiaries or dependents, c) up to \$240 of facilities usage, and d) up to \$500 of instructional materials and tests, at the Downtown Campus, January 25, 1991 through September 30, 1991.

This Downtown Campus activity will supplement services now provided by Department of Veterans Affairs personnel at the 211 Main Regional Office. It will include group instruction, counseling interviews, administration of educational and psychological tests to eligible persons, and reports containing the analysis, diagnosis, and conclusions based upon the results of such services. Liaison will be maintained with Veterans Administration counseling personnel. This pilot program at the Downtown Campus may lead to provision of service at additional City College campuses for the convenience of clients.

For the above specified services, the District will charge the Department of Veterans Affairs \$78 per hour for each hour of instruction and of counseling and \$10 for each hour of facilities usage. Total cost of this agreement will not exceed \$12,000.

No District matching is required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Business are hereby authorized to execute a contract on behalf of the San Francisco Community College District with the Department of Veterans Affairs to provide up to 24 hours of instruction in assessment/counseling workshop, up to 120 hours of counseling of veterans and their beneficiaries or dependents concerning educational opportunities and career development, up to \$240 of facilities usage, and up to \$500 of instructional materials and tests, at the Downtown Campus, January 25, 1991 through September 30, 1991, Downtown Campus, \$12,000.

FURTHER BE IT RESOLVED: That in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund Part B - Restricted to cover the following project for the period January 25, 1991 through September 30, 1991.

Federal Income

Department of Veterans Affairs \$12,000

Expenditures

Assessment/Counseling Program for Veterans
and their Beneficiaries or Dependents \$12,000

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the Controller and the SFCCD and to submit any and all reports required by the Department of Veterans Affairs in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910124-B31
Authorization to transfer \$25,000 from Capital Outlay to
Supplies & Materials and Other Operating Expenses,
District Office

President and Members:

The Chancellor has declared that the funds budgeted for a new automobile for the Chancellor will not be required as no purchase is contemplated during this budget year. Instead funds are required for supplies for public relations and for an intern to the Chancellor. Therefore, it is recommended that the \$25,000 budgeted for the automobile be transferred to meet these needs.

Title 5, California Code of Regulations, Section 58199 reads as follows: "The total amount budgeted as the proposed expenditure of the community college district for each major classification of district expenditures listed in the district budget forms prescribed by the Board of Governors shall be the maximum amount which may be expended for that classification of expenditures for the school year. Transfers may be made from the reserve for contingencies to any expenditure classification or between expenditure classifications at any time by written resolution of the board of education of any district governed by a board of education, when filed with the county superintendent of schools and the county auditor, or by written resolution of the governing board of a community college district not governed by a board of education and filed with the county auditor. A resolution providing for the transfer from the reserve for contingencies to any expenditure classification must be approved by a two-thirds vote of the members of the governing board; a resolution providing for the transfer between expenditure classifications must be approved by a majority of the members of the governing board."

The following resolution is recommended for adoption:

RESOLVED: That in accordance with Title 5, California Code of Regulations, Section 58199, transfer be made in the General Fund - Unrestricted accounts as follows:

From:	SFCCD Appn. DO 6620 6410 District Administration Additional Equipment (Major Budget Classification - Capital Outlay)	\$ 25,000
To:	SFCCD Appn. DO 6620 4300 District Administration Supplies (Major Budget Classification - Supplies & Materials)	10,000

To: SFCCD Appn. DO 6620 5190 15,000
District Administration
Other Contracts for Personal Services
(Major Budget Classification - Other Operating Expenses)

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor,
Business are hereby authorized to execute
all documents necessary to record this transfer on the accounts of
the San Francisco Controller and the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910124-B32
Authorization to create one temporary position of Dean II
in District Administration for the purposes of
implementing RISC and to reappropriate \$39,443 to fund the
position

President and Members:

To consolidate the College Personnel and Campus Personnel offices
and to prepare for the implementation of RISC, Dr. Ronald Lee will be
reassigned to District Administration. The position is temporary and is
effective for the period, January 14, 1991 through June 30, 1991.

One vacant position at the College, Dean of Student Activities, will
be defunded to provide funds for the temporary Dean II position.

The following resolution is recommended for adoption:

RESOLVED:

Section 1 - That one temporary position, Dean II, be created in
District Administration for the period, January 14,
1991, through June 30, 1991.

Section 2 - That effective January 14, 1991, the position, Dean of
Student Activities be defunded.

Section 3 - That authorization be and is hereby given for the
following General Fund reappropriation to fund the
temporary Dean II position:

From:	SFCCD Appn. No. CO 6960 1210	\$39,443
	College Student Activities Administrators - Regular (Major Budget Classification - Certificated Salaries)	

To:	SFCCD Appn. No. DO 6620 1218	39,443
	District Administration Administrators - Temporary (Major Budget Classification - Certificated Salaries)	

Section 4 - That the Chancellor and/or Vice Chancellor, Business are
hereby authorized to execute all documents necessary to
record this reappropriation on the accounts of the San Francisco
Controller and the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910124-B33
Authorization to create one temporary position of
Director, Campus Administration, and to reappropriate
\$39,443 to fund the position

President and Members:

The Campus administrative positions have been undergoing review and consolidation. For the Fall 1990 semester, there were 32 FTE administrative positions assigned to the Campuses that were funded. Of the 32 positions, 30 positions were filled and two were left vacant. For the Spring 1991 semester, 31 FTE administrative positions assigned to the Campuses are funded. Of the 31 positions, seven administrators have indicated their interest to retire: two retired at the end of the Fall semester, and five have accumulated vacation days which will allow them to leave during the Spring semester.

In addition to the above, there are these additional changes: one administrator will be assigned to student services; one administrator will be assigned .50 FTE to International Education; and one administrator will be assigned .60 FTE to Facilities and Planning; three other administrative positions will be left vacant.

To provide administrative supervision over the various components of DSPS at John Adams and its eventual merger with City College, Dr. Patricia Walton, who is returning from sabbatical, will assume these responsibilities along with other Campus administrative duties assigned by the Interim Provost/President.

One vacant administrative position, Associate Director, Campus Records Office, will be defunded to provide funds for the temporary position. An additional amount from the Dean of Student Activities position will also be defunded.

The following resolution is recommended for adoption:

RESOLVED:

Section 1 - That one temporary Director position be created for the period, January 14, 1991, through June 30, 1991.

Section 2 - That effective January 14, 1991, one position, Associate Director, Campus Records Office, be defunded and that the Dean of Student Activities position be partially defunded.

Section 3 - That authorization be and is hereby given for the following General Fund reappropriation to fund the temporary Director position:

From: SFCCD Appn. No. A0 6220 1210 \$34,316
Centers Records Office
Administrators - Regular
(Major Budget Classification - Certificated Salaries)

From: SFCCD Appn. No. C0 6960 1210 5,127
College Student Activities
Administrators - Regular
(Major Budget Classification - Certificated Salaries)

To: SFCCD Appn. No. A0 6620 1218 39,443
Campus Administration
Administrators - Temporary
(Major Budget Classification - Certificated Salaries)

Section 4 - That the Chancellor and/or Vice Chancellor, Business,
are hereby authorized to execute all documents necessary
to record this reappropriation on the accounts of the San Francisco
Controller and the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910124-B34
Authorization to create one temporary position of
Director, International Education and to reappropriate
\$25,305 to fund the position

President and Members:

The International Education Program was presented at the last Board meeting and was approved in concept for development and expansion in three areas: study abroad courses, foreign student program, and curriculum development. To plan, organize, and administer this program, one full-time Director is needed. The position will be for the period, February 3, 1991 through June 30, 1991.

Funds are available from two areas: an instructor, nonteaching position, and from the Dean of Student Activities position. Both positions will be partially defunded.

The following resolution is recommended for adoption:

RESOLVED:

Section 1 - That one temporary Director position be created for the period, February 3, 1991, through June 30, 1991.

Section 2 - That effective February 3, 1991, one instructor, nonteaching position, International Education, and Dean of Student Activities position be partially defunded.

Section 3 - That authorization be and is hereby given for the following General Fund reappropriation to fund the temporary Director position:

From:	SFCCD Appn. No. C0 4921 1220 International Education Certificated - Instructor, Nonteaching, Regular (Major Budget Classification - Certificated Salaries)	\$20,940
From:	SFCCD Appn. No. C0 6960 1210 College Student Activities Administrators - Regular (Major Budget Classification - Certificated Salaries)	4,365
To:	SFCCD Appn. No. C0 4921 1218 International Education Administrators - Temporary (Major Budget Classification - Certificated Salaries)	25,305

Section 4 - That the Chancellor and/or Vice Chancellor, Business,
are hereby authorized to execute all documents necessary
to record this reappropriation on the accounts of the San Francisco
Controller and the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910124-B35
Authorization to create one temporary position of
Director, International Education/Chinatown and to
reappropriate \$40,922 to fund the position

President and Members:

The International Education Program was presented at the last Board meeting and was approved in concept for development and expansion in three areas: study abroad courses, foreign student program, and curriculum development. To research, plan, and establish the foreign student component of the International Education Program, one Campus administrator returning from a sabbatical, Mario Barrios, will be reassigned part-time, approximately .50 FTE, to this program. The other .50 FTE of his administrative workload will be assigned to the Chinatown Campus. The position will be for the period, January 14, 1991 through June 30, 1991.

Funds are available from the Vacant Associate Director Position at Alemany to fund the temporary Director position.

The following resolution is recommended for adoption:

RESOLVED:

Section 1 - That one temporary Director position be created for the period, January 14, 1991, through June 30, 1991.

Section 2 - That effective January 14, 1991, one Associate Director position, Alemany, be partially defunded.

Section 3 - That authorization be and is hereby given for the following General Fund reappropriation to fund the temporary Director position:

From:	SFCCD Appn. No. A0 6003 1210 Alemany Campus Administrators - Regular (Major Budget Classification - Certificated Salaries)	\$40,922
To:	SFCCD Appn. No. C0 4921 1218 International Education Administrators - Temporary (Major Budget Classification - Certificated Salaries)	20,461
To:	SFCCD Appn. No. A0 6704 1218 Chinatown Campus Administrators - Temporary (Major Budget Classification - Certificated Salaries)	20,461

Section 4 - That the Chancellor and/or Vice Chancellor, Business,
are hereby authorized to execute all documents necessary
to record this reappropriation on the accounts of the San Francisco
Controller and the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910124-B36
Authorization to abolish two Associate Director positions,
John Adams Campus and Campus Records Office effective
January 14, 1991

President and Members:

Governing Board Resolution Numbers 910124-B36 and 910124-B38 created two temporary Director positions. The positions were funded from two regular administrative positions at the Associate Director level. These two positions will not be continued and can be abolished at this time. The two positions are vacant: one position at the Campus Records Office, and one position at the John Adams Campus.

These reductions will assist in the implementation of RISC and in reducing the number of Campus administrative positions.

The following resolution is recommended for adoption:

RESOLVED: That effective January 14, 1991, two Associate Director positions at the Campus Records Office and John Adams Campus be abolished.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910124-B37

Authorizing contracts with eleven Joint Apprenticeship Committees (1) for the San Francisco Community College District (District) to provide vocational education and supplemental instruction for apprentices, (2) to provide for the payment of excess costs, if any, by the Joint Apprenticeship Committee(s), and (3) for the payment of supplies and rent, if appropriate, for space provided by the Joint Apprenticeship Committee(s), not to exceed \$66,246.89 for Fiscal Year 1990-91, Community College Campuses

President and Members:

Provisions of the California Labor Code Section 3074 state that local community college districts may provide vocational education and supplemental instruction for apprentices. Also, under the provisions of the California Administrative Code, Title 8, Sections 235 through 241, a local community college district and a Joint Apprenticeship Committee (JAC) may enter into a joint agreement whereby excess costs incurred by the District in connection with the apprenticeship program sponsored by the Committee shall be payable by the Committee. Further, a community college district may, pursuant to the provisions of the California Education Code Sections 815229 and 81530, lease offsite facilities for the purpose of carrying out the districts's vocational education objectives.

The John O'Connell Campus in cooperation with various JAC's in San Francisco, has offered apprenticeship training programs for many years. The various programs are tailored to the needs and requirements of the apprentices in the various trades. Classes are held in various District facilities as well as in facilities provided by the JAC's.

The San Francisco Community College District provides all the certificated instructors and related costs for the programs. The District is reimbursed apart from general state apportionment by the State for the conduct of the apprenticeship program according to the student contact hours generated by the programs.

Beginning FY 1981-82, the San Francisco Community College District entered into rental agreements with seven JAC's for the use of union facilities by the John O'Connell Campus apprenticeship programs. Subsequently, an Ad Hoc Committee for Related and Supplemental Instruction of the San Francisco Labor-Management Apprenticeship and Training Committee was formed, representing all the JAC's, to meet with the District to discuss the distribution of funds among the various apprenticeship training programs. After numerous meetings, the Ad Hoc Committee and the District staff tentatively agreed that (1) 25% of the funds generated by apprenticeship program attendance should be retained by the District for direct and general administrative support of the programs; (2) 75% of the funds generated should be expended in the apprenticeship programs for instructor's salaries, supplies, rental of facilities and other direct costs, and (3) the District

would enter into an agreement with each JAC to formalize said distribution of funds.

The Governing Board has authorized the SFCCD to enter into such agreements with the JAC's for the last seven fiscal years. We now wish to execute similar agreements with the JAC's for FY 1990-91.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District contract with eleven (11) Joint Apprenticeship Committees named below (1) to provide vocational education and supplemental instruction for apprentices, (2) provide for the payment of excess costs, if any, by the Joint Apprenticeship Committee(s), and (3) for the payment of supplies and rent for space provided by the Joint apprenticeship Committee(s), as specified below, for the fiscal year 1990-91.

<u>Joint Apprenticeship Committee</u>	<u>Rate per Student Class Hour Attendance</u>	<u>Total Payment to JAC Not to Exceed</u>
1. Plumbing, Steamfitting and Refrigeration	6.00	\$ 479.74
2. Automotive Mechanics	1.45	5,765.64
3. Bricklayers	0.00	0
4. Hotel/Restaurant	0.00	0
5. S.F. Electrical	1.01	30,862.79
6. Glaziers	0.00	0
7. Plasterers	0.50	4,691.29
8. Roofing Industry	0.13	509.59
9. SF Sheet Metal	0.00	0
10. Stationary Engineers	1.64	23,937.84
11. Field Ironworkers	0.00	0
	Total	\$ 66,246.89

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business, are hereby authorized to execute such contracts on behalf of the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910124-C1
Procurement of equipment, supplies, services, etc., less
than \$3,000

President and Members:

Listed below are encumbrances for equipment, supplies, and services in individual amounts of less than \$3,000.00. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval of the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc., totaling \$156,629.95 in individual amounts of less than \$3,000.00 not heretofore approved as summarized and detailed below:

PURCHASE ORDERS

<u>NUMBERS</u>	<u>NUMBERS</u>	<u>NUMBERS</u>
59595	60775	61127
61482	61699	61705
61742	61755	61762
61772	61835	61842
61904	62005	62159
62282	62345	62481
62495	62502	62535
62547	62559	62575
62595	62634	62647
62689	62717	62749
62869	62875	62889
62901	62931	62945
62957	62985	62995
63022	63036	63044
63055	63067	63094
63115	63164	63175
63223	63305	63327
63332	63379	63391
63401	63411	63422
63475	63502	63519
63568	63645	63651
63701	63734	63764
63794	63884	
		TOTAL
		\$ 54,632.16

TERM PURCHASE AGREEMENTS

<u>NUMBER</u>	<u>AMOUNT</u>
01008	\$ 690.16
01025	800.00
01044	1,388.89
01050-C	710.33
01088-A	1,400.00
01088-B	1,155.00
04044	<u>800.00</u>

TOTAL \$ 6,944.38

REVOLVING FUND VOUCHERS

<u>NUMBER</u>	<u>AMOUNT</u>
07094	\$4,901.98
07095	1,939.49
07096	3,459.65
07097	2,441.97
07098	2,231.97
07099	2,539.71
07100	6,817.31
07101	4,199.36
07102	5,772.74
07103	2,489.10
07104	2,945.30
07105	2,492.09
07106	1,117.54
07107	2,533.29
07108	3,074.74
07109	3,771.31
07110	1,612.05
07111	1,935.03
07112	5,687.64
07113	2,771.71
07114	4,999.31
07115	<u>2,370.31</u>

TOTAL \$ 72,103.60

DIRECT PAYMENT VOUCHERS

<u>NUMBER</u>	<u>AMOUNT</u>
00186	\$1,233.27
00189	1,120.00
00192	1,380.00
00193	125.00
00194	200.00

00195	2,000.00
00196	1,800.00
00197	660.00
00198	243.08
00199	1,434.76
00200	202.00
00204	150.00
00205	58.38
00206	714.55
00207	999.99
00209	275.00
00211	1,376.23
00212	1,429.64
00213	535.17
00214	700.00
00215	398.94
00216	406.79
00217	573.75
00218	200.00
00219	1,600.00
00222	333.26
00223	400.00
00224	<u>2,400.00</u>

TOTAL	\$ 22,949.81
-------	--------------

GRAND TOTAL	\$156,629.95
-------------	--------------

Recommended for approval:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910124-C2
Procurement of equipment, supplies, services, etc., \$3,000
or more

President and Members:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval by the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc. summarized below:

REQUISITION FOR PURCHASE ORDERS

<u>NUMBER</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
58989	College	Oak Stools and Service Cart	\$ 3,082.58
60527	Campuses	Blood Pressure Instruments	3,134.26
61517	College	Microscale Kits	3,826.13
61712	Campuses	Laptop Microcomputer	3,400.81
61792	College	Automatic Lettering System	4,716.43
62319	College	Automatic Floor Cleaner	4,155.94
62385	College	Microcomputer and Software	3,812.74
62926	College	Flagpoles	4,600.00
63007	College	Duplicator	4,504.50
63013	College	Microcomputer	5,236.27
63265	Campuses	Xerox Paper	3,127.41
63381	Campuses	Maps	3,268.98
63625	College	Site License for Anti-Viral Software	5,705.36
63635	Campus	Site License for Anti-Viral Software	<u>4,598.57</u>
Total			\$ 57,169.98

TERM PURCHASE AGREEMENTS

<u>NUMBER</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
01010-B	College	Service & Maintenance of Elevators	\$ 9,013.33
04022-A	College	Interpreters for the Deaf Services	5,000.00
04035	Campuses	Interpreters for the Deaf Services	<u>7,000.00</u>
		Total	\$ 21,013.33

DIRECT PAYMENT VOUCHERS

<u>NUMBER</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
00185	Gough	Prescription Drug Program	\$ 3,972.97
00187	Gough	Employee's Contribution to STRS	265,105.86
00188	Gough	Employer's Contribution to STRS	274,683.90
00190	Gough	Prepaid Group Dental Care	109,849.61
00191	Gough	Premium for Group Term Life Insurance	10,279.39
00202	Gough	Food & Service City College Cafeteria	54,229.93
00203	Gough	Food & Service Downtown CCC	9,114.36
00210	Gough	Postage for Postage Meter #43516	<u>10,000.00</u>
		Total	\$737,236.02
		Grand Total	\$737,236.02

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 901128-C4
Encumbrances for work by City Departments

President and Members:

Listed below is an encumbrance in connection with the maintenance and repair of San Francisco Community College District Facilities. Investigation indicates that the work is necessary and desirable for the conduct of the schools, and therefore it is recommended for approval of the Governing Board.

RESOLVED: That approval be and is hereby given for the services indicated as listed and that authority be and is hereby given for the encumbrance of funds against the budget for these purposes:

<u>Work Order</u>	<u>Description</u>	<u>Amount</u>
05006	SFCCD G90 4830 5190 OTHER CONTRACTS FOR PERSONAL SERVICES Department of Public Health, Woody Hunter, M.A., CEAP for the provisions of a drug-free workplace services. AB 1725 Staff Development Project #90:282C09	\$20,000.00
05007	SFCCD S7 9168 6200 SFCCD G7 5374 6200 BUILDINGS Services of the Department of Public Works, Bureau of Building Repair, to replace 465 feet of high pressure stream line and 465 feet of condensate return with necessary insulation, aluminum jacketing and hangers at Creative Arts Extension, CCSF	\$49,926.00
05008	SFCCD S0 9204 6200 BUILDINGS Services of the Department of Public Works, Bureau of Building Repair, to construct storeroom addition for bookstore in Conlan Hall, City College of San Francisco	\$32,193.00

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910124-C9
Acceptance of Surplus Material

President and Members:

The following miscellaneous surplus supplies have been made available and donated to the San Francisco Community College District. The charges for transportation and handling represented by these transactions are approximately 15% or less of their market value.

<u>INVOICE NUMBER & DATE</u>	<u>REQUISITION NUMBER</u>	<u>SCHOOL</u>	<u>DESCRIPTION</u>	<u>TOTAL COST TO SCHOOL DISTRICT</u>
P 13944 10/01/90	517-11-043	John Adams	Misc. Supplies	\$ 26.69
P 14015 11/01/90	517-11-054	John Adams	Misc. Supplies	990.64
S 15991 11/01/90	517-11-054	John Adams	Misc. Supplies	<u>93.00</u>
				\$1,110.33

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the acceptance of miscellaneous supplies from the California State Department of Education State Agency for Surplus Property, and further, that authorization be here given for the payment of expenses necessary in the handling and transporting of this material from the California State Department of Education State Agency for Surplus Property. Lists of supplies authorized under this resolution are to be placed in the official files of the Secretary of the Governing Board of the San Francisco Community College District.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910124-D2
Amendment #3 to the Annual Classified Positions Resolution
1990-91

President and Members:

The Annual Classified Positions Resolution enumerates all classified positions of the San Francisco Community College District continued or created by the Governing Board in adopting the Adopted Budget. As positions are created, deleted, classified, reclassified or changed as to number of positions, class title, or rate of compensation during the year, the Annual Classified Positions Resolution is amended to reflect these changes. This amendment is such a change. The effective dates and the nature of the change is indicated below:

The following resolution is recommended for adoption.

RESOLVED: That the Annual Classified Positions Resolution 1990-91 is hereby amended as indicated below:

<u>Amendment</u>		<u>Class Number and Title</u>	<u>Compensation</u>
<u>Positions</u>			<u>Schedule</u>
DP/DV/SC 141402 - S.F. Community College District			
Section 02 - <u>College Division</u>			
1 Deleted	1	1807 Mgt Info Sys Tech II (Pos. 01)	874 B 1057
1 Added	1	1811 Mgt Info Sys Spec I (Pos. 01) SC	1191 B 1443

To reflect deletion of one position and creation of a new position effective January 25, 1991 pursuant to Governing Board Resolution No. 910124-B32.

DP/DV/SC 141404 - S.F. Community College District			
Section 04 - <u>District Office Division</u>			
1 Deleted	7	1650 Accountant (Pos. 01)	1062 B 1285
1 Added	1	1652 Sr. Accountant (Pos. 03) SC Z	1279 B 1550

To reflect deletion of one position and creation of a new position effective January 25, 1991 pursuant to Governing Board Resolution No. 910124-B3.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910124-E1
Amendment #4 to the Annual Certificated Positions
Resolution 1990-91

President and Members:

The Annual Certificated Positions Resolution 1990-91, Resolution No. 890927-E1, enumerates all certificated positions continued or created by the Governing Board in adopting the budget. As positions are created, abolished, or changed as to number of positions, titles, or rate of compensation during the year, the Annual Certificated Positions Resolution is amended to reflect these changes. This amendment is such a change. The effective date and the nature of the change is indicated below:

The following resolution is recommended for adoption:

RESOLVED: That the Annual Certificated Positions Resolution 1990-91 is hereby amended as indicated below:

<u>Amendment</u> <u>Positions</u>		Class Title	<u>Compensation</u>		
#	FTE		Min	Max	CarInc

Section C 311X - Specially Funded Program
Vocational Education Program
City College of San Francisco

1 - .45	Created - Counselor	Y	21399	48201	54508
---------	---------------------	---	-------	-------	-------

This position is created in the Vocational Education Program, City College of San Francisco, to be funded by the Carl D. Perkins Vocational Education Act (P.L. 98-524), Title II, Part A, effective January 14, 1991 through May 31, 1991, as per Board Resolution No. 910124-B12.

Symbols:

Y Annual Rate
C Annual Rate per Contract
O Position Budget but no funds provided

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910124-E2
Academic Employees
Staff Development Program
AB1725 Staff Development Funded
San Francisco Community College District

President and Members:

Resolution 910124-E2 covers categorically-funded (AB1725) academic employees' appointments and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Governing Board approval is required.

RESOLVED: That the following academic employees be temporarily appointed to the District Personnel Office under the Staff Development Program. The activities are funded by the AB1725 Staff Development Fund (Appropriation #G90-4830-1422). Salary shall be in accordance with the appropriate salary for faculty, non-instructional rate.

Name	Activity	Effective Dates	Total Hours
+ Cotter, Dorene	Staff Development	12/26/90 to 1/11/91	25
+ Nance, Glenn	Staff Development	12/26/90 to 1/11/91	25
(+ overload assignment - regular instructor)			

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910124-E3
Academic Employees
Faculty Internship Program
AB1725 Staff Diversity Funded
City College of San Francisco

President and Members:

Resolution 910124-E3 covers categorically-funded (AB1725) academic employees' appointments as mentors under the Faculty Internship Program. Unless otherwise indicated in the resolution, appointments are classified as temporary. Governing Board approval is required.

RESOLVED: That the following academic employees be temporarily appointed to the City College of San Francisco and its community campuses' Faculty Internship Program (Spring Semester, 1991) as mentors under the District Staff Diversity Program. The activities are funded by the AB1725 Staff Diversity Fund (Appropriation #G0-4930-1422). Salary shall be in accordance with the appropriate salary for faculty, non-instructional rate.

<u>Name</u>	<u>Effective Dates</u>	<u>Hours/Week</u>
+ Berger, Valerie	1/14/91 to 5/31/91	4.5
+ Common, Kurt	1/14/91 to 5/31/91	4.5
+ Evans, Sue	1/14/91 to 5/31/91	4.5
+ Gilbert, Quince	1/14/91 to 5/31/91	3
+ Ortez, Donald	1/14/91 to 5/31/91	4.5
+ Robertson, Juanita	1/14/91 to 5/31/91	3

(+ overload assignment - regular instructor)

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910124-E4
Academic Employee
Affirmative Action Program
AB1725 Staff Diversity Funded
San Francisco Community College District

President and Members:

Resolution 910124-E4 covers categorically-funded (AB1725) academic employee appointment and/or other related personnel transactions. Unless otherwise indicated in the resolution, the appointment is classified as temporary. Governing Board approval is required.

RESOLVED: That the following academic employee be temporarily appointed to the District Affirmative Action Office under the AB1725 Staff Diversity Fund (Appropriation #G9-5690-1422). Salary shall be in accordance with the appropriate salary schedule for faculty, non-instructional rate.

<u>Name</u>	<u>Activity</u>	<u>Effective Dates</u>	<u>Total Hours</u>
+ Alexander, Horace V.	Recruitment and Faculty Internship Program	01/03/91 to 01/12/91	20
(+ Overload Assignment - Regular Instructor)			

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910124-F1
Educational Administrator
Retirement, Recognition of Service, and
Resignation from District Service

President and Members:

WHEREAS Dr. Willis F. Kirk, Interim President, City College of San Francisco, will retire effective close of day January 14, 1991 and

WHEREAS Dr. Kirk has been a devoted and dedicated educator and administrator for twenty-two (22) years. He has served with distinction in such capacities as instructor; Assistant Dean of Students for Men; Associate Dean of Students, Placement and Student Assistance; Associate Dean, Student Financial Assistance; Associate Dean, Guidance Service; Associate Director, Affirmative Action Officer; Acting Dean II, Student Services; Assistant to the President, City College of San Francisco; and Interim President of City College of San Francisco and

WHEREAS Dr. Kirk leaves a record of professional service and achievement of which San Francisco may be proud, and one from which the Community College District will benefit for many years to come;

THEREFORE BE IT RESOLVED: That recognition be given to the intent of Willis F. Kirk, Interim President of City College of San Francisco, to retire through the State Teachers' Retirement System, effective date of his resignation from District service to be the close of day January 14, 1991;

FURTHER BE IT RESOLVED: That the Governing Board of the San Francisco Community College District recognize Dr. Kirk for his great contribution to the educational excellence of the San Francisco Community College District;

FURTHER BE IT RESOLVED: That the Governing Board of the San Francisco Community College District congratulates Dr. Kirk on this occasion and wishes him a most rewarding and well deserved retirement.

Resolution No. 910124-F1 covers the retirement of WILLIS F. KIRK. Governing Board approval is required.

Recommended for adoption:

Evan S. Dobelle
Chancellor

1/24/91-F1

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910124-F2
Educational Administrator
Reassignment
San Francisco Community College District

President and Members:

Resolution No. 910124-F2 covers the temporary reassignment of PATRICIA A. WALTON to a temporary educational administrative position in the Office of the Interim President/Provost, City College of San Francisco Campuses. Governing Board approval is required.

RESOLVED: That effective January 15, 1991 through June 30, 1991, PATRICIA A. WALTON, Director, City College of San Francisco, Southeast Campus, be placed on leave from her position, Director, City College of San Francisco, Southeast Campus, and be reassigned to a temporary Director for special projects and assignments to the Office of the Interim President/Provost, City College of San Francisco Campuses, responsible to the Interim President/Provost. Salary shall be in accordance with the 1990-91 Management Salary Schedule, Classification C.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910124-F3
Amending Resolution No. 900726-F5
Extension of Administrative Appointment
San Francisco Community College District

President and Members:

On July 26, 1990, the Governing Board adopted Resolution No. 900726-F5 authorizing the appointment of JUANITA OWENS to serve as Acting Director, City College of San Francisco, Southeast Campus, for the period commencing on August 1, 1990 through January 14, 1991. Resolution No. 910124-F3 amends the ending date to the close of business on June 30, 1991. Governing Board approval is required.

RESOLVED: That Resolution No. 900726-F5 be amended to extend the ending date of the temporary appointment of JUANITA OWENS as Acting Director, City College of San Francisco, Southeast Campus to the close of business on June 30, 1991, vice Patricia A. Walton on leave from this position, and to be placed on leave from her position, Associate Director, City College of San Francisco, John O'Connell Campus.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910124-F4
Amending Resolution No. 900830-F2
Extension of Administrative Appointment
San Francisco Community College District

President and Members:

On August 30, 1990, the Governing Board adopted Resolution No. 900830-F2 authorizing the appointment of GABRIELLA SCHULTZ to serve as Acting Associate Director, City College of San Francisco, Southeast Campus, for the period commencing on August 1, 1990 through January 14, 1991. Resolution No. 910124-F4 amends the ending date to the close of business on June 30, 1991. Governing Board approval is required.

RESOLVED: That Resolution No. 900830-F2 be amended to extend the ending date of the temporary appointment of GABRIELLA SCHULTZ as Acting Associate Director, City College of San Francisco, Southeast Campus, to the close of business on June 30, 1991.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910124-F5
Educational Administrator
Transfer/Reassignment
San Francisco Community College District

President and Members:

Resolution No. 910124-F5 covers the temporary transfer/reassignment of MARIO BARRIOS to an interim educational administrative position in the International Education Programs, City College of San Francisco and at Fort Mason, City College of San Francisco, Chinatown/North Beach Campus. Governing Board approval is required.

RESOLVED: That effective January 15, 1991 through June 30, 1991, MARIO BARRIOS, Director, City College of San Francisco, Mission Campus, be placed on leave from his position, Director, City College of San Francisco, Mission Campus, and be transferred to the International Education Programs, City College of San Francisco (.5 FTE) and reassigned to the Chinatown/North Beach Campus (.5 FTE). Salary shall be in accordance with the 1990-91 Management Salary Schedule, Classification C.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910124-F6
Amending Resolution No. 900726-F6
Extension of Administrative Appointment
San Francisco Community College District

President and Members:

On July 26, 1990, the Governing Board adopted Resolution No. 900726-F6 authorizing the appointment of DIANA VERDUGO to serve as Acting Director, City College of San Francisco, Mission Campus, for the period commencing on August 1, 1990 through January 14, 1991. Resolution No. 910124-F6 amends the ending date to the close of business on June 30, 1991. Governing Board approval is required.

RESOLVED: That Resolution No. 900726-F6 be amended to extend the ending date of the temporary appointment of DIANA VERDUGO as Acting Director, City College of San Francisco, Mission Campus, to the close of business on June 30, 1991 vice Mario Barrios on leave from this position.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910124-F7
Educational Administrator
Transfer
San Francisco Community College District

President and Members:

Resolution 910124-F7 covers the transfer of RONALD LEE to a temporary educational administrative position in the Office of the Interim Vice Chancellor, Administrative Services. Governing Board approval is required.

RESOLVED: That effective January 15, 1991 through June 30, 1991, RONALD LEE, Dean, Personnel Relations/Administrative Services, City College of San Francisco, be placed on leave from his position and be transferred to a temporary Dean, Administrative Services, to the District Office of the Interim Vice Chancellor, Administrative Services, to prepare for the implementation of RISC. Salary shall be in accordance with the 1990-91 Management Salary Schedule, Classification C.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910124-F8
Amending Resolution No. 900628-F3
Extension of Administrative Appointment
San Francisco Community College District

President and Members:

On June 28, 1990, the Governing Board adopted Resolution No. 900628-F3 authorizing the appointment of WALLACE WELLS to serve as Acting Dean, Personnel Relations/Administrative Services, City College of San Francisco, for the period commencing on August 1, 1990 through January 11, 1991. Resolution No. 910124-F8 amends the ending date to the close of business on June 30, 1991. Governing Board approval is required.

RESOLVED: That Resolution No. 900628-F3 be amended to extend the original appointment date from August 1, 1990 through January 15, 1991 and to extend the ending date of the temporary appointment of WALLACE WELLS as Acting Dean, Personnel Relations/Administrative Services, City College of San Francisco, to the close of business on June 30, 1991 vice Ronald Lee on leave from this position.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions 910124G1-G11
 Academic Employees
 Credit Program
 District Funded
 City College of San Francisco

President and Members:

These resolutions cover district funded academic employees appointments and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointment are classified as temporary. Governing Board approval is required.

The following resolutions are recommended for adoption.

Recommended for Adoption:

Evan S. Dobelle
Chancellor

G1-G11
Page 1 of 36
1/24/91

RESOLVED: That the following named certificated personnel be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-instructional Rate--N:

91C124-G1
TEMPORARY
FULLY
ASSIGNMENTS-
CERTIFICATED
PERSONNEL.

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES
SUMMER 1990					

+TAM MC-SHUET	ENGLISH	MONITOR	N-15C1	29.5	TOT-HR 6/06/90- 6/13/90
FALL 1990					

CLARK LARRY	P E SOUTH	ASST. FOOTBALL C	N-0835	65.	TOT-HR 8/20/90-12/21/90
+DOMECUS ERNEST	P E SOUTH	ATHLETIC DIR	N-0835	95.	TOT-HR 8/20/90-12/21/90
+MCGUIRE PHYLLIS	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	2.	TOT-HR 1/15/90 ONLY
	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	6.5	TOT-HR 1/25/90-12/05/90
*NACAPULLI ROBERT	HOTEL/RESTAURANT	MONITOR	N-0506	16.	TOT-HR 10/31/90-12/6/90
SHEPARD WILLIAM E	COUNSELING	COUNSELING	I-6310	75.	TOT-HR 1/15/90-11/30/90
+TA MINH HOA	EOPS - CCSF	COUNSELING	I-6350	8.	TOT-HR 1/20/90-11/27/90
INTERIM 90-91					

+BAILEY JOYCE MALLETT	MATRICULATION	COUNSELING	I-6491	20.	TOT-HR 12/24/90-12/28/90
+CALDERON VIVIAN	RESEARCH	RESEARCH	N-6630	16.	TOT-HR 1/09/91- 1/10/91
+KAWAKAMI THOMAS	MATR-COUNSELING	COUNSELING	I-6492	20.	TOT-HR 12/24/90- 1/10/91
+KLAN MARION	EOPS - CCSF	COUNSELING	I-6350	12.	TOT-HR 1/02/91- 1/03/91
+LEUNG LORELEI	EOPS - CCSF	PROGRAM DEVELOPMENT	N-6350	35.	TOT-HR 1/07/91- 1/11/91
	EOPS - CCSF	PROGRAM DEVELOPMENT	N-6350	14.	TOT-HR 12/27/90-12/28/90
*PALMER REBECCA	P E NORTH	BASKETBALL	N-0836	60.	TOT-HR 12/22/90- 1/12/91
+PIROLI ERWIN	HOTEL/RESTAURANT	MONITOR	N-0506	10.	TOT-HR 1/08/91- 1/11/91
VASQUEZ MARIA C	MATRICULATION	COUNSELING	I-6491	6.	TOT-HR 1/04/91 ONLY

* New hourly certificated personnel -- Appointment contingent upon possession and recodation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

G1 to G11
Page 2 of 36
1/24/91

910124-G1
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES
SPRING 1991					

AC CORNERO MARC	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	3.	1/15/91 - 5/31/91
ACOSTA CATHERINE	DISABLED PROGRAM	COUNSELING	I-6390	15.	1/15/91 - 5/31/91
ADLEF RUTIE	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	1/14/91 - 5/30/91
+ALBERIGI TERENCE F	EVE INST SUPPORT	SITE SUPERVISOR	N-6020	6.	1/15/91 - 5/29/91
	LIBRARY	REFERENCE	I-6120	4.	1/15/91 - 5/31/91
AMARCTICO KAY	THEATRE ARTS	EVE INSTRUCTION	I-1007	6.	1/14/91 - 5/30/91
	THEATRE ARTS	EVE INSTRUCTION	I-1007	52.	3/02/91 - 3/24/91
ANDERSON JOHN	CRIMINOLOGY	DAY INSTRUCTION	I-2105	6.	1/15/91 - 5/31/91
#AZEVEDO NEYDE MARQUE	MUSIC	DAY INSTRUCTION	I-1004	3.	1/15/91 - 5/31/91
	MUSIC	EVE INSTRUCTION	I-1004	3.	1/14/91 - 5/30/91
BAIRC DOUG	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	8.	1/15/91 - 5/31/91
+BARTCN GAIL G	P E NORTH	DANCE	N-0836	75.	1/15/91 - 5/31/91
+BATTTEL WILLIAM	HOTEL/RESTAURANT	MONITOR	N-0506	2.	1/15/91 - 5/31/91
	EVE INST SUPPORT	SITE SUPERVISOR	N-6020	6.	1/14/91 - 5/28/91
BEBEE LORRAINE	ART	DAY INSTRUCTION	I-1002	9.	1/15/91 - 5/31/91
+BEDECARRAX EDMUND	BIOLOGICAL SCI	EVE INSTRUCTION	I-0401	36.	1/24/91 - 3/16/91
	BIOLOGICAL SCI	EVE INSTRUCTION	I-0401	18.	4/11/91 - 4/21/91
	BIOLOGICAL SCI	EVE INSTRUCTION	I-0401	18.	4/18/91 - 5/05/91
	BIOLOGICAL SCI	EVE INSTRUCTION	I-0401	18.	5/01/91 - 5/12/91
*BEILY DEE	EVE INST SUPPORT	SITE SUPERVISOR	N-6020	6.	1/14/91 - 5/28/91
+BELL JORGE M	EVE INST SUPPORT	SITE SUPERVISOR	N-6020	12.	1/16/91 - 1/28/91
*BENNETT JANEY	LIBRARY TECH	EVE INSTRUCTION	I-1601	3.	2/28/91 - 5/23/91
*BENSHOOF-HOLLER MARG	GUIDANCE	EVE INSTRUCTION	I-4933	16.	3/19/91 - 5/14/91
BERGIN ROSEMARY	ENGLISH	DAY INSTRUCTION	I-1501	8.	1/15/91 - 5/31/91
+BERGMAN JULIA	ENGLISH	DAY INSTRUCTION	I-1501	8.	1/15/91 - 5/31/91
	NURSING	DAY INSTRUCTION	I-1203	144.	1/22/91 - 3/13/91
	LIBRARY	REFERENCE	I-6120	4.	1/14/91 - 5/30/91
*BACKMAN DANA	ASTRONOMY	EVE INSTRUCTION	I-1911	3.	1/14/91 - 5/30/91

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

G1 to G11
Page 3 of 36
1/24/91

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	TOT-HR	EFFECTIVE DATES
SPRING 1991						

BIRMINGHAM NANCY	NURSING	DAY INSTRUCTION	I-12C3	153.	TOT-HR	1/23/91 - 5/16/91
+BLOOMER LAWRENCE R	SOCIAL SCIENCES	DAY INSTRUCTION	I-22C1	4.5	HRS/WK	1/15/91 - 5/31/91
BOYLE KAREN A	NURSING	DAY INSTRUCTION	I-1203	8.	HRS/WK	1/15/91 - 5/31/91
BRADEN EDDIE JR	ENGINEERING	EVE INSTRUCTION	I-0901	7.	HRS/WK	1/14/91 - 5/30/91
BRANDI ROBERT	P E SOUTH	BASEBALL	N-0835	125.	TOT-HR	1/15/91 - 5/31/91
	P E SOUTH	DAY INSTRUCTION	I-0835	4.	HRS/WK	1/15/91 - 5/31/91
	PHOTOGRAPHY	PHOT 150	N-1011	8.	HRS/WK	1/25/91 - 4/18/91
BRAUDE ALEX	PHOTOGRAPHY	PHOT 150	N-1011	8.	HRS/WK	1/25/91 - 5/18/91
	LIBRARY	REFERENCE	I-6120	15.	HRS/WK	1/14/91 - 5/31/91
BRICKNER MARGARET	MATR-COUNSELING	COUNSELING	I-6492	3.	HRS/WK	1/14/91 - 5/30/91
+BRINSON ROSEMARY	ENGLISH	DAY INSTRUCTION	I-1501	8.	HRS/WK	1/15/91 - 5/31/91
+BRITTON RUTH B	ENGINEERING	DAY INSTRUCTION	I-0901	6.	HRS/WK	1/15/91 - 5/31/91
+BRONGEL RICHARD	P E SOUTH	BASKETBALL	N-0835	92.5	TOT-HR	1/15/91 - 5/31/91
+BROWN CLARENCE HAROL	IDST	DAY INSTRUCTION	I-4901	3.	HRS/WK	1/15/91 - 5/31/91
+CABRAL BARBARA	ENGLISH	WRITING LAB	N-1501	15.	HRS/WK	1/15/91 - 5/31/91
CALLEN JOHN	EOPS - CCSF	OUTREACH RECRUIT	I-6350	18.	HRS/WK	1/15/91 - 5/31/91
CALLC EDGAR	NURSING	MONITOR	N-1203	7.	HRS/WK	1/15/91 - 5/31/91
+CARREON JOSEFINA	GUIDANCE	DAY INSTRUCTION	I-4933	16.	TOT-HR	1/23/91 - 3/20/91
+CHEN PEARL B	ARCHITECTURE	DAY INSTRUCTION	I-0201	6.	HRS/WK	1/15/91 - 5/31/91
CHIANG ROBIN	PUBLIC RELATIONS	CONCERT/LECTURE	N-6711	20.	HRS/WK	1/15/91 - 5/31/91
CHINN BRENDA C	GUIDANCE	DAY INSTRUCTION	I-4933	16.	TOT-HR	3/22/91 - 5/24/91
+CLARK ANN	HOTEL/RESTAURANT	DAY INSTRUCTION	I-0506	2.	HRS/WK	1/15/91 - 5/31/91
CCCHENNEC MATHIEU	CRIMINOLOGY	DAY INSTRUCTION	I-2105	6.	HRS/WK	1/15/91 - 5/31/91
COLLINS HENRY	ENGINEERING	DAY INSTRUCTION	I-0901	6.	HRS/WK	1/15/91 - 5/31/91
+CCMCN KURT	STUDENT HEALTH	COUNSELING	I-6420	18.	HRS/WK	1/15/91 - 5/31/91
CONAHAN BARBARA	LIBRARY	REFERENCE	I-6120	3.	HRS/WK	1/16/91 - 5/31/91
+CONLEY LINDA	MATRICULATION	LISTENING CENTER	I-6491	3.	HRS/WK	1/22/91 - 5/25/91

G1 to G11
Page 4 of 36
1/24/91

* New hourly certificated personnel -- Appointment cortingent upon pos session
and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

910124-G1
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES
SPRING 1991					

+CCNRAD SUSAN	P E NORTH	DANCE	N-0836	95.	1/15/91 - 5/31/91
	P E NORTH	DANCE	N-0836	75.	1/15/91 - 5/31/91
	SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	3.	1/14/91 - 5/30/91
	COUNSELING	COUNSELING	I-6310	15.	1/15/91 - 5/31/91
*DAY TERRY	EOPS - CCSF	COUNSELING	I-6350	15.	1/15/91 - 5/31/91
	CRIMINOLOGY	DAY INSTRUCTION	I-2105	6.	1/15/91 - 5/31/91
+DEGIROLAMO GERALD I	SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	3.	1/14/91 - 5/30/91
+DEGROCT PETER H	BUSINESS	DAY INSTRUCTION	I-0501	3.	1/15/91 - 5/31/91
+DEIONGH HENRY ROBERT	BUSINESS	EVE INSTRUCTION	I-0501	3.	1/14/91 - 5/30/91
	SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	3.	1/14/91 - 5/30/91
DENNIS JOHN	AERONAUTICS	DAY INSTRUCTION	I-0950	7.5	1/15/91 - 5/31/91
+DOHERTY JAMES H	BUSINESS	DAY INSTRUCTION	I-0501	4.	1/15/91 - 5/31/91
DUNG LORI KIM	STUDENT HEALTH	MENTAL HLTHCOUNS	I-6420	6.	1/15/91 - 5/31/91
EDWARDS SAM	INSTR ASSISTING	EVE INSTRUCTION	I-2108	3.	1/14/91 - 5/30/91
EGGERS DELORES	INSTR ASSISTING	DAY INSTRUCTION	I-2108	3.	1/15/91 - 5/31/91
FAIN SHARON	INSTR ASSISTING	EVE INSTRUCTION	I-2108	3.	1/14/91 - 5/30/91
FAN MARK	LIBRARY	REFERENCE	I-6120	8.	1/16/91 - 5/31/91
*FARAR VINCENT K T	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	3.	1/15/91 - 5/31/91
FARRELL PATRICK J	BUSINESS	DAY INSTRUCTION	I-0501	3.	1/15/91 - 5/31/91
	BUSINESS	EVE INSTRUCTION	I-0501	48.	1/14/91 - 3/13/91
	BUSINESS	EVE INSTRUCTION	I-0501	54.	1/15/91 - 3/14/91
FASCIO VICTOR J	INSTR COMP LAB	MONITOR	N-6115	21.	1/15/91 - 5/28/91
FELZER WILLIAM	ENGINEERING	DAY INSTRUCTION	I-0901	6.	1/15/91 - 5/31/91
FEMENIA CAROL	NURSING	DAY INSTRUCTION	I-1203	144.	3/15/91 - 5/15/91
+FIKE ROBERT	EVE INST SUPPORT	SITE SUPERVISOR	N-6020	12.	1/14/91 - 1/28/91
	EVE INST SUPPORT	SITE SUPERVISOR	N-6020	6.	1/16/91 - 5/30/91
FLATT DEBBIE	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225	4.	1/15/91 - 5/31/91

G1 to G11
Page 5 of 36
1/24/91

* New hourly certificated personnel -- Appointment contingent upon possession and recerdation of an appropriate California Community College Credential.
+ full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

910124-61
(ccntinued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	TOT-HR	EFFECTIVE DATES
SPRING 1991						

FORGAYS VICKIE	NURSING	DAY INSTRUCTION	I-1203	153.	TOT-HR	1/16/91 - 5/15/91
FORTEANG ARTHUR S	ENGINEERING	EVE INSTRUCTION	I-0901	3.	HRS/WK	1/14/91 - 5/30/91
FRANCC-MORSE MARIA	EOPS - CCSF	COUNSELING	I-6350	18.	HRS/WK	1/15/91 - 5/31/91
*FREEMAN HARRY	ENGLISH	EVE INSTRUCTION	I-1501	6.	HRS/WK	1/14/91 - 5/30/91
FUJIMOTO DEIRDRE	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225	9.	HRS/WK	1/15/91 - 5/31/91
+FURGIS MELIA	P E NORTH	DANCE	N-0836	4.	HRS/WK	1/15/91 - 5/31/91
+GEE COLEEN	GUIDANCE	DAY INSTRUCTION	I-4933	16.	TOT-HR	1/28/91 - 2/25/91
*GERANDASY MICHAEL	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/14/91 - 5/30/91
GIN RONALD T	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225	3.	HRS/WK	1/15/91 - 5/31/91
+GLOSSER FRED	P E SOUTH	BASEBALL	N-0835	185.	TOT-HR	1/15/91 - 5/31/91
GRABER MARY	P E SOUTH	DAY INSTRUCTION	I-0835	10.	HRS/WK	1/15/91 - 5/31/91
+GRACE KENNETH	P E NORTH	ATHLETICS	N-0836	60.	TOT-HR	1/15/91 - 5/31/91
	P E NORTH	ATHLETICS	N-0836	180.	TOT-HR	1/15/91 - 5/31/91
+GRADY PEG SPECK	P E NORTH	EVE INSTRUCTION	I-0836	36.	TOT-HR	2/25/91 - 5/20/91
GREGORY LINDA	P E NORTH	ATHLETICS	N-0836	80.	TOT-HR	2/25/91 - 5/13/91
GRIEVE DAVID	LABOR STUDIES	EVE INSTRUCTION	I-0516	18.	TOT-HR	2/09/91 - 3/09/91
	BROADCASTING	EVE INSTRUCTION	I-0603	4.	HRS/WK	1/14/91 - 5/30/91
	BROADCASTING	EVE INSTRUCTION	I-0603	20.	TOT-HR	1/15/91 - 2/13/91
GROTHKOPP WILLIAM	MUSIC	DAY INSTRUCTION	I-1004	3.	HRS/WK	1/15/91 - 5/31/91
	MUSIC	EVE INSTRUCTION	I-1004	6.	HRS/WK	1/14/91 - 5/30/91
+HAGIWARA TANAKO	P E NORTH	ATHLETICS	N-0836	60.	TOT-HR	2/25/91 - 5/13/91
+HANFORD MARGARET J	NURSING	DAY INSTRUCTION	I-1203	2.	HRS/WK	1/15/91 - 5/31/91
*HANRAHAN JOSEPH P	ENGLISH	DAY INSTRUCTION	I-1501	3.	HRS/WK	1/15/91 - 5/31/91
	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/14/91 - 5/30/91
HANSEN CAROL L	ENGLISH	DAY INSTRUCTION	I-1501	6.	HRS/WK	1/15/91 - 5/31/91
+HARDIMAN DAVID A	MUSIC	EVE INSTRUCTION	I-1004	3.	HRS/WK	1/14/91 - 5/30/91
HARDING JOHN	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	2.	HRS/WK	1/15/91 - 5/31/91

G1 to G11
Page 6 of 36
1/24/91

* New hourly certificated personnel -- Appointment contingent upon possession and recodation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

910124-G1
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	HRS/WK	EFFECTIVE DATES
SPRING 1991						

HARDING JOHN	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	2.	HRS/WK	1/14/91 - 5/30/91
HARRISON EDNA	LIBRARY	REFERENCE	I-6120	3.	HRS/WK	1/15/91 - 5/31/91
*HATFIELD TIMOTHY	ENGLISH	DAY INSTRUCTION	I-1501	8.	HRS/WK	1/15/91 - 5/31/91
*HAUGE SCOTT	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/14/91 - 5/30/91
HAWTHORNE MARK	CRIMINOLOGY	DAY INSTRUCTION	I-2105	6.	HRS/WK	1/15/91 - 5/31/91
+HAYES DANIEL	P E SOUTH	HEAD TENNIS COAC	N-0835	125.	TOT-HR	1/15/91 - 5/31/91
HAYES DONNA	COUNSELING	COUNSELING	I-6310	15.	HRS/WK	1/15/91 - 5/31/91
HAYNES CATHERINE A	STUDENT HEALTH	COUNSELING	I-6420	6.	HRS/WK	1/15/91 - 5/31/91
HEARNES CALVIN	AERONAUTICS	DAY INSTRUCTION	I-0950	7.5	HRS/WK	1/15/91 - 5/31/91
+HECTOR WILLIE	P E SOUTH	TRACK	N-0835	32.	TOT-HR	1/15/91 - 5/31/91
*HELMY ANNA LISA	ENGLISH	DAY INSTRUCTION	I-1501	3.	HRS/WK	1/15/91 - 5/31/91
HEREDIA MARIA LUZ	COUNSELING	COUNSELING	I-6310	15.	HRS/WK	1/15/91 - 5/31/91
HEUGA GEORGE	BROADCASTING	DAY INSTRUCTION	I-0603	9.	HRS/WK	1/15/91 - 5/31/91
+HO KAREN	GUIDANCE	DAY INSTRUCTION	I-4933	16.	TOT-HR	3/12/91 - 5/09/91
HO KAREN S Y	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225	2.	HRS/WK	1/15/91 - 5/31/91
HCENISCH CHARLES E	CRIMINOLOGY	DAY INSTRUCTION	I-2105	3.	HRS/WK	1/15/91 - 5/31/91
HOM GRACE JANE	CRIMINOLOGY	EVE INSTRUCTION	I-2105	3.	HRS/WK	1/14/91 - 5/30/91
HORIKCSHI SHCJI	DENTAL ASSISTING	DAY INSTRUCTION	I-1204	9.	HRS/WK	1/15/91 - 5/31/91
*HOUSTON ARNOLD	CRIMINOLOGY	EVE INSTRUCTION	I-2105	3.	HRS/WK	1/14/91 - 5/30/91
HUIZINGA PAUL	BUSINESS	DAY INSTRUCTION	I-0501	42.	TOT-HR	3/18/91 - 5/22/91
HURLEY KATHLEEN	BUSINESS	EVE INSTRUCTION	I-0501	54.	TOT-HR	3/18/91 - 5/22/91
HWANG EDWIN S	INSTR COMP LAB	MONITOR	N-6115	20.	HRS/WK	1/15/91 - 5/29/91
+ICASIANO JOSE M	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225	9.	HRS/WK	1/15/91 - 5/31/91
	ENGINEERING	EVE INSTRUCTION	I-0901	6.	HRS/WK	1/14/91 - 5/30/91
	MATR-COUNSELING	COUNSELING	I-6492	6.	HRS/WK	1/15/91 - 5/31/91
JASKO FRANKLIN	MATRICULATION	LISTENING CENTER	I-6491	6.	HRS/WK	1/26/91 - 5/25/91

G1 to G 11
Page 7 of 36
1/24/91

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

910124-61
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	HRS/WK	EFFECTIVE DATES
SPRING 1991						

JEFFERSON CARRIE	ENGLISH	EVE INSTRUCTION	I-1501	3.		1/14/91 - 5/30/91
+JEW CARL						
JOHNSON LENE	MATR-COUNSELING	COUNSELING	I-6492	6.		1/14/91 - 5/31/91
	P E NORTH	DAY INSTRUCTION	I-0836	2.		1/15/91 - 5/31/91
	P E NORTH	EVE INSTRUCTION	I-0836	4.		1/14/91 - 5/30/91
JOHNSTON LORNA D	NURSING	DAY INSTRUCTION	I-1203	157.5		1/23/91 - 5/09/91
+JONES RITA	LIBRARY	DAY INSTRUCTION	I-6120	1.		1/15/91 - 5/31/91
	LIBRARY	LIBRARIAN	I-6120	1.		1/18/91 - 5/24/91
	LIBRARY	REFERENCE	I-6120	4.		1/18/91 - 5/24/91
KALMAN NORMAN	BUSINESS	DAY INSTRUCTION	I-0501	9.		1/15/91 - 5/31/91
+KAWAKAMI THOMAS	EVE INST SUPPORT	SITE SUPERVISOR	I-6020	12.		1/14/91 - 1/28/91
	EVE INST SUPPORT	SITE SUPERVISOR	I-6020	6.		1/15/91 - 5/31/91
*KNAPP GLENN	BUSINESS	DAY INSTRUCTION	I-0501	41.		1/15/91 - 3/15/91
	BUSINESS	DAY INSTRUCTION	I-0501	5.		1/15/91 - 5/31/91
+KC HOI-MING	AERONAUTICS	DAY INSTRUCTION	I-0950	7.5		1/15/91 - 5/31/91
KOREY SUZANNE	GRAPHIC COM	DAY INSTRUCTION	I-1030	4.		1/15/91 - 5/31/91
	GRAPHIC COM	EVE INSTRUCTION	I-1030	4.		1/14/91 - 5/30/91
KORNFIELD ESTA	ORNAMENTAL HORT	EVE INSTRUCTION	I-0109	4.		1/14/91 - 5/30/91
+KWAN MARION	EOPS - CCSF	COUNSELING	I-6350	6.		1/15/91 - 5/31/91
LAFRANCE HELENE	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.		1/14/91 - 5/30/91
+LAUGHLIN SEAN M	P E SOUTH	HEAD TRACK COACH	N-0835	175.		1/15/91 - 5/31/91
LAWSON DANIEL	CRIMINOLOGY	DAY INSTRUCTION	I-2105	3.		1/15/91 - 5/31/91
LAWSON LAWRENCE	P E SOUTH	DAY INSTRUCTION	I-0835	4.		1/15/91 - 5/31/91
*LEATHERMAN JUDY	ENGLISH	DAY INSTRUCTION	I-1501	3.		1/15/91 - 5/31/91
	ENGLISH	EVE INSTRUCTION	I-1501	3.		1/14/91 - 5/30/91
LEE ERNEST E	ARCHITECTURE	DAY INSTRUCTION	I-0201	6.		1/15/91 - 5/31/91
+LIGHT LAURA	INTER ED	MONITOR	N-4921	14.		1/14/91 - 2/28/91

* New hourly certificated personnel -- Appointment contingent upon pos session
and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

G1 to G 11
Page 8 of 36
1/24/91

910124-G1
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE	DATES
SPRING 1991						

LEE KENT	ENGINEERING	EVE INSTRUCTION	I-0901	7.	HRS/WK	1/14/91 - 5/30/91
LEE TERENCE	COUNSELING	COUNSELING	I-6310	15.	HRS/WK	1/15/91 - 5/31/91
LEONG HENRY	P E NORTH	DAY INSTRUCTION	I-0836	4.	HRS/WK	1/15/91 - 5/31/91
	P E NORTH	VOLLEYBALL	N-0836	125.	TOT-HR	1/15/91 - 5/31/91
+LEUNG LORELEI	EOPS - CCSF	CURRICULUM DEVEL	N-6350	12.	HRS/WK	1/15/91 - 5/31/91
LIM JR. HENRY	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	4.	HRS/WK	1/15/91 - 5/31/91
	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	40.	TOT-HR	1/24/91 - 4/03/91
LISBOA JOSEPH JESUS	ENGINEERING	EVE INSTRUCTION	I-0901	5.	HRS/WK	1/14/91 - 5/30/91
LC LELAND	AERONAUTICS	DAY INSTRUCTION	I-0950	12.	HRS/WK	1/15/91 - 5/31/91
LCNGACRE SUSAN H	NURSING	DAY INSTRUCTION	I-1203	8.	HRS/WK	1/15/91 - 5/31/91
LORCH PAUL	EVE INST SUPPORT	SITE SUPERVISOR	N-6020	21.	HRS/WK	1/14/91 - 5/30/91
*LCUIE WENDY	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/14/91 - 5/30/91
	LEGAL ASSISTING	EVE INSTRUCTION	I-1401	3.	HRS/WK	1/14/91 - 5/30/91
LYNCH VINCENT	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	3.	HRS/WK	1/15/91 - 5/31/91
+MAESTAS FRANK	EVE INST SUPPORT	SITE SUPERVISOR	I-6020	6.	HRS/WK	1/14/91 - 5/29/91
	EVE INST SUPPORT	SITE SUPERVISOR	I-6020	12.	TOT-HR	1/15/91 - 1/24/91
+MALCONEY CORNELIUS	MATR-COUNSELING	COUNSELING	I-6492	6.	HRS/WK	1/14/91 - 5/30/91
MARI MARY LOU	STUDENT HEALTH	COUNSELING	I-6420	18.	HRS/WK	1/15/91 - 5/31/91
MCCUSKEY SARAH	STUDENT HEALTH	COUNSELING	I-6420	18.	HRS/WK	1/15/91 - 5/31/91
+MCGOVERN YVONNE	MATR-COUNSELING	COUNSELING	I-6492	6.	HRS/WK	1/14/91 - 5/30/91
MCGUIRE MICHAEL	SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	5.	HRS/WK	1/14/91 - 5/30/91
MELTON DAVID	ENGINEERING	EVE INSTRUCTION	I-0901	6.	HRS/WK	1/14/91 - 5/30/91
MESSER JAN CAROL	DISABLED PPROGRAM	COUNSELOR	I-6390	15.	HRS/WK	1/15/91 - 5/31/91
MICHELUCCI MABEL LEE	EOPS - CCSF	COUNSELING	I-6350	18.	HRS/WK	1/15/91 - 5/31/91
MIJATOVIC KATARIANA	ENGLISH	DAY INSTRUCTION	I-1501	10.	HRS/WK	1/15/91 - 5/31/91
+MILAN DEANNE K	ENGLISH	MONITOR	N-1501	5.	HRS/WK	1/15/91 - 5/31/91
*MICHELIS ELIZABETH	INTER EDUCATION	MONITOR	N-4921	21.	HRS/WK	2/4/91 - 5/31/91
MANNON ELAINE	SCHOLARSHIPS	MONITOR	N-6711	21.	HRS/WK	1/15/91 - 5/31/91
G1 to G 11	* New hourly certificated personnel -- Appointment contingent upon possession					
Page 9 of 36	and recordation of an appropriate California Community College Credential.					
1/24/91	+ Full-time certificated personnel -- Extra pay.					
	# Pro-rata certificated personnel -- Extra pay.					

910124-G1
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE	DATES
SPRING 1991						

*MILLAR W STUART	AERONAUTICS	DAY INSTRUCTION	I-0950	7.5	HRS/WK	1/15/91 - 5/31/91
*MILLER MARCIA P	NURSING	DAY INSTRUCTION	I-1203	9.	HRS/WK	1/15/91 - 5/31/91
*MIRELES ENRIQUE	AB1725 PRG IMPRV	COUNSELING PHA-II	I-5110	6.	HRS/WK	1/14/91 - 5/30/91
*MITCHELL KATHLEEN	CAREER DEV/PLACE	COUNSELING	I-6330	3.	HRS/WK	1/14/91 - 5/30/91
*MIYAMOTO EDWARD	AERONAUTICS	DAY INSTRUCTION	I-0950	7.5	HRS/WK	1/15/91 - 5/31/91
*MCRIWAKI KATHLEEN	ENGLISH	ESL WRITING	N-1501	5.	TOT-HR	1/15/91 - 5/31/91
*NAGURA DIANE	P E NORTH	ATHLETICS	N-0836	125.	TOT-HR	1/15/91 - 5/31/91
*NAKAJO STEPHEN A	EVE INST SUPPORT	SITE SUPERVISOR	N-6020	18.	TOT-HR	1/14/91 - 1/28/91
	EVE INST SUPPORT	SITE SUPERVISOR	N-6020	3.	HRS/WK	1/17/91 - 5/30/91
	LIBRARY	REFERENCE	I-6120	18.	HRS/WK	1/15/91 - 5/31/91
NG-CHIN EVA	LABOR STUDIES	EVE INSTRUCTION	I-0516	3.	HRS/WK	4/02/91 - 5/28/91
NOVGRODSKY DAVID	GUIDANCE	DAY INSTRUCTION	I-4933	16.	TOT-HR	1/18/91 - 3/15/91
*OSBORNE MARIE	ENGLISH	MONITOR	N-1501	35.	TOT-HR	1/15/91 - 5/31/91
*OSHIMA ALICE	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	4.5	HRS/WK	1/15/91 - 5/31/91
*OXSEN RICHARD G	EVE INST SUPPORT	SITE SUPERVISOR	N-6020	6.	HRS/WK	1/14/91 - 5/29/91
*PALACIO MITCHELL	AERONAUTICS	DAY INSTRUCTION	I-0950	7.5	HRS/WK	1/15/91 - 5/31/91
*PALMA FREDDY	EVE INST SUPPORT	SITE SUPERVISOR	N-6020	6.	HRS/WK	1/15/91 - 5/30/91
PANG WILMA	ENGLISH	EVE INSTRUCTION	I-1501	6.	HRS/WK	1/14/91 - 5/30/91
PANZICA KRISTYAN	ENGLISH	DAY INSTRUCTION	I-1501	8.	HRS/WK	1/15/91 - 5/31/91
*PECK DONNA	COUNSELING	COUNSELING	I-6310	15.	HRS/WK	1/15/91 - 5/31/91
PEREZ MAX	COUNSELING	COUNSELING	I-6310	3.	HRS/WK	1/14/91 - 5/30/91
*PEREZ ROSA	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	3.	HRS/WK	1/14/91 - 5/30/91
PERIGO PATRICIA	PHOTOGRAPHY	LAB MONITOR-HCUR	N-1011	120.	TOT-HR	1/27/91 - 5/19/91
*PERITORE LAURA	LIBRARY TECH	EVE INSTRUCTION	I-1601	3.	HRS/WK	1/19/91 - 3/02/91
PERRY KATHLEEN	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	1.	HRS/WK	1/15/91 - 5/31/91
	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	7.	HRS/WK	1/14/91 - 5/30/91

G1 to G 11
Page 10 of 36
1/24/91

* New hourly certificated personnel -- Appointment contingent upon pos session
and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

910124-G1
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE	DATES
SPRING 1991						

PERRYMAN JOHN	IDST	DAY INSTRUCTION	I-4901	3.	HRS/WK	1/15/91 - 5/31/91
	IDST	EVE INSTRUCTION	I-4901	3.	HRS/WK	1/14/91 - 5/30/91
+PHILLIPS CATHERINE	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/14/91 - 5/30/91
+PHIPPS RICHARD	ENGLISH	MONITOR	N-1501	3.	HRS/WK	1/15/91 - 5/31/91
*PINOCCI JOHN F	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/14/91 - 5/30/91
POLK ANDREA	STUDENT HEALTH	COUNSELOR	I-6420	18.	HRS/WK	1/15/91 - 5/31/91
PUNSLAN DOUGLAS	PHOTOGRAPHY	MONITOR	N-1011	18.	HRS/WK	1/14/91 - 5/30/91
+QUADRA INDIANA	GUIDANCE	DAY INSTRUCTION	I-4933	16.	TOT-HR	1/28/91 - 4/01/91
RAY GYPSY	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	9.	HRS/WK	1/15/91 - 5/31/91
+REDFEARN GERVAIN	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/14/91 - 5/30/91
+REID ANNA SANDRA	P E NORTH	ATHLETICS	N-0836	20.	TOT-HR	1/15/91 - 5/31/91
+RENNER MARY LOU	BUSINESS	DAY INSTRUCTION	I-0501	6.	HRS/WK	1/15/91 - 5/31/91
RIBERA ANTHONY DAVID	CRIMINOLOGY	EVE INSTRUCTION	I-2105	3.	HRS/WK	1/14/91 - 5/30/91
RICHARDS JOHNETTA G	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	3.	HRS/WK	1/15/91 - 5/31/91
ROSENBAUM LEANNA	INSTR COMP LAB	MONITOR	N-6115	21.	HRS/WK	1/15/91 - 5/29/91
*ROSENBERGER DIANNE	LIBRARY TECH	EVE INSTRUCTION	I-1601	3.	HRS/WK	1/17/91 - 2/21/91
RUGLIANCICH ROXANA	MATRICATION	COUNSELING	I-6491	10.	HRS/WK	1/15/91 - 5/31/91
+RUSH GEORGE	P E SOUTH	ATHLETIC DIRECTO	N-0835	92.5	TOT-HR	1/15/91 - 5/31/91
SADA MARCIA NG	EOPS - CCSF	DATA TECHNICIAN	N-6350	15.	HRS/WK	1/15/91 - 5/31/91
SARDALLA GASPAR	IDST	DAY INSTRUCTION	I-4901	3.	HRS/WK	1/15/91 - 5/31/91
SAUERS MARGOT	LABOR STUDIES	EVE INSTRUCTION	I-0516	3.	HRS/WK	1/15/91 - 3/19/91
SCHWARTZ ANDREA	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	2.	HRS/WK	1/15/91 - 5/31/91
	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	3.	HRS/WK	1/14/91 - 5/30/91
	PHOTOGRAPHY	MONITOR	N-1011	86.	TOT-HR	1/15/91 - 5/31/91
SELLIN SANDRA C	NURSING	DAY INSTRUCTION	I-1203	9.	HRS/WK	1/15/91 - 5/31/91
SELLMAN WALLACE	ENGINEERING	EVE INSTRUCTION	I-0901	6.	HRS/WK	1/14/91 - 5/30/91
SHEEHAN ELENA MASHAR	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	9.	HRS/WK	1/15/91 - 5/31/91

G1 to G 11
Page 11 of 36
1/24/91

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

910124-G1
(ccntinued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	TOT-HR	EFFECTIVE DATES
SPRING 1991						

+SILVERBERG-WILLIS LU	P E NORTH	ATHLETICS	N-0836	75.	TOT-HR	1/14/91 - 5/30/91
+SIMPSON CAROL	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	3.	HRS/WK	1/15/91 - 5/31/91
	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/14/91 - 5/30/91
	MED-RECORD TECH	EVE INSTRUCTION	I-1215	3.	HRS/WK	1/14/91 - 5/30/91
SMERNES ANASTASIA	ENGLISH	MONITOR	N-1501	6.	HRS/WK	1/15/91 - 5/31/91
+SPEARS DAVID	P E NORTH	WOMENS SOFTBALL	N-0836	90.	TOT-HR	1/15/91 - 5/31/91
STAFF CONI	BEHAVIORAL SCI	EVE INSTRUCTION	I-2001	18.	TOT-HR	2/27/91 - 4/10/91
*STEIN ALIYAH JUDITH	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	9.	HRS/WK	1/15/91 - 5/31/91
STEINMETZ POLLY	NURSING	DAY INSTRUCTION	I-1203	2.	HRS/WK	1/15/91 - 5/31/91
+SUMMERS KATHRYN	EVE INST SUPPORT	SITE SUPERVISOR	N-6020	6.	TOT-HR	1/14/91 - 1/28/91
	EVE INST SUPPORT	SITE SUPERVISOR	N-6020	6.	HRS/WK	1/15/91 - 5/29/91
+SZOMBATHY AGNES	MATRICULATION	LISTENING CENTER	I-6491	3.	HRS/WK	1/28/91 - 5/25/91
+TAN BIE HAN	MATHEMATICS	DAY INSTRUCTION	I-1701	5.	HRS/WK	1/15/91 - 5/31/91
TCHIKOVANI VERA	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	8.	HRS/WK	1/15/91 - 5/31/91
+THIRY PIERRE S	ENGINEERING	DAY INSTRUCTION	I-0901	6.	HRS/WK	1/15/91 - 5/31/91
*TIMMCNS NELLY ALIDA	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	6.	HRS/WK	1/15/91 - 5/31/91
TCWNS ROSE	LIBRARY	REFERENCE	I-6120	4.	HRS/WK	1/17/91 - 5/31/91
	MATRICULATION	LISTENING CENTER	I-6491	3.	HRS/WK	1/24/91 - 5/30/91
*TRACY-WEBER CARLA	GUIDANCE	DAY INSTRUCTION	I-4933	16.	TOT-HR	1/22/91 - 3/12/91
	GUIDANCE	DAY INSTRUCTION	I-4933	16.	TOT-HR	4/02/91 - 5/21/91
+TRAGARDH THOMAS N	ENGLISH	ESL WRITING	N-1501	35.	TOT-HR	1/15/91 - 5/31/91
TURDICI PETER	FIRE SCI TECH	EVE INSTRUCTION	I-2133	3.	HRS/WK	1/14/91 - 5/30/91
+UBUNGEN DENNIS FRED	EOPS - CCSF	COUNSELING	I-6350	4.	HRS/WK	1/15/91 - 5/31/91
+UCHIDA RICHARD	BUSINESS	EVE INSTRUCTION	I-0501	6.	HRS/WK	1/14/91 - 5/30/91
VALENTINE ALEXANDER	LIBRARY	REFERENCE	I-6120	18.	HRS/WK	1/15/91 - 5/31/91
VASQUEZ MARIA C	MATRICULATION	COUNSELING	I-6491	6.	HRS/WK	1/15/91 - 5/31/91
+VASQUEZ-VEGA MIGUEL	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/14/91 - 5/30/91

* New hourly certificated personnel -- Appointment cortingent upon pos session
and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

G1 to G 11
Page 12 of 36
1/24/91

910124-61
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES
SPRING 1991					

+VELASQUEZ THOMAS A	ENGLISH	DAY INSTRUCTION	I-1501	6.	1/15/91 - 5/31/91
+VITORELO JOAN	AB1725-PRG IMPRV	COUNSELING PHA-II	I-5110	6.	1/14/91 - 5/30/91
*WAKEFORD PAUL	LIBRARY TECH	EVE INSTRUCTION	I-1601	3.	1/16/91 - 5/30/91
+WALDER EDOUARD	HOTEL/RESTAURANT	EVE INSTRUCTION	I-0506	3.	1/14/91 - 5/30/91
	HOTEL/RESTAURANT	FOOD PREPARATION	N-0506	2.	1/14/91 - 5/30/91
	ENGLISH	DAY INSTRUCTION	I-1501	8.	1/15/91 - 5/31/91
WALSH LAURA	ENGLISH	READER ESL	N-1501	25.	1/15/91 - 5/31/91
+WANG JEAN F	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	1/14/91 - 5/30/91
WASHECHEK CHARLES D	AERONAUTICS	DAY INSTRUCTION	I-0950	12.	1/15/91 - 5/31/91
WEBSTER CARLOS	EOPS - CCSF	OUTREACH RECRUIT	I-6350	18.	1/15/91 - 5/31/91
WEINTRAUB LAUREL	ART	EVE INSTRUCTION	I-1002	3.	1/14/91 - 5/30/91
WERHANE KATHRYN	ART	DAY INSTRUCTION	I-1002	3.	1/15/91 - 5/31/91
	ART	EVE INSTRUCTION	I-1002	6.	1/14/91 - 5/30/91
WESTON JEFF	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	2.	1/15/91 - 5/31/91
	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	6.	1/14/91 - 5/30/91
WHITE CELESTE	DISABLED PROGRAM	COUNSELING	I-6390	9.	1/15/91 - 5/31/91
WILD ERICA	STUDENT HEALTH	COUNSELOR	I-6420	6.	1/15/91 - 5/31/91
WILLIAMS ANN CAROL	LIBRARY	REFERENCE	I-6120	3.	1/15/91 - 5/31/91
WONG LORENA	STUDENT HEALTH	MENTAL HTL / COUNS	I-6420	15.	1/15/91 - 5/31/91
WONG CLIVE	LIBRARY	REFERENCE	I-6120	6.	1/18/91 - 5/31/91
WONG OSCAR	ENGINEERING	EVE INSTRUCTION	I-0901	6.	1/14/91 - 5/30/91
+WONG PAUL	EVE INST SUPPORT	SITE SUPERVISOR	N-6020	3.	1/14/91 - 5/20/91
	MATR-COUNSELING	COUNSELING	I-6492	6.	1/14/91 - 5/30/91
+WOODS ANTHONY	ENGLISH	MONITOR	N-1501	10.	1/15/91 - 5/31/91
+YOUNG ANNIE MACMILLI	LIBRARY	REFERENCE	I-6120	4.	1/16/91 - 5/31/91
ZELAYA MANUEL	BUSINESS	EVE INSTRUCTION	I-0501	6.	1/14/91 - 5/30/91
*ZHANG ROGER Z Y	ENGLISH	DAY INSTRUCTION	I-1501	5.	1/15/91 - 5/31/91

* New hourly certificated personnel -- Appointment contingent upon possession
and recodation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

910124-G1
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
SPRING 1991 ***** +ZLOTNICK JAN FREDRIC	NURSING	DAY INSTRUCTION	I-1203 2.	HRS/WK 1/15/91 - 5/31/91

G1 to G 11
Page 14 of 36
1/24/91

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
pro-rata certificated personnel -- Extra pay.

910124-G2
CHANGES TO
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
PERSONNEL.

RESOLVED: That the temporary assignments for the following named certificated personnel be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE	DATES
SUMMER 1990 *****						
INCREASE						
+BROWN ELEANOR	FROM ENGLISH TO ENGLISH AND ENGLISH	DAY INSTRUCTION DAY INSTRUCTION MONITOR	I-1501 I-1501 N-15C1	7.5 7.5 29.5	HRS/WK HRS/WK TOT-HR	6/04/90- 7/13/90 6/04/90- 7/13/90 6/06/90- 6/13/90
+THUREER MARY S	FROM ENGLISH TO ENGLISH AND ENGLISH	DAY INSTRUCTION DAY INSTRUCTION MONITOR	I-15C1 I-1501 N-15C1	15. 15. 29.5	HRS/WK HRS/WK TOT-HR	6/04/90- 7/13/90 6/04/90- 7/13/90 6/06/90- 6/13/90
FALL 1990 *****						
INCREASE						
+BATTEL WILLIAM	FROM EVE INST SUPPORT TO EVE INST SUPPORT AND HOTEL/RESTAURANT	SITE SUPERVISOR SITE SUPERVISOR SPECIAL EVENTS	N-6020 N-6020 N-6020	6. 6. 4.	HRS/WK HRS/WK TOT-HR	8/18/90-12/20/90 8/18/90-12/20/90 12/06/90 ONLY
BOGATSKY ARIADNA M	FROM HEALTH SCIENCE TO BIOLOGICAL SCI AND HEALTH SCIENCE	DAY INSTRUCTION DAY INSTRUCTION DAY INSTRUCTION	I-0837 I-0401 I-0837	2. 48. 2.	HRS/WK TOT-HR HRS/WK	8/20/90-12/21/90 11/26/90-12/21/90 8/20/90-12/21/90
+COCHENNEC MATHIEU	FROM HOTEL/RESTAURANT AND HOTEL/RESTAURANT	DAY INSTRUCTION SPECIAL EVENTS	I-0506 N-0506	2. 4.	HRS/WK TOT-HR	8/20/90-12/21/90 9/17/90- 9/18/90

G1 to G 11
Page 15 of 36
1/24/91

* New hourly certificated personnel -- Appointment contingent upon possession and recodation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.

NAME

DEPARTMENT

ACTIVITY

BUDGET HOURS

EFFECTIVE DATES

FALL 1990

INCREASE

+COCHENNEC MATHIEU

AND HOTEL/RESTAURANT TO	SPECIAL EVENTS	N-0506	1.	TOT-HR 10/25/90	ONLY
AND HOTEL/RESTAURANT	DAY INSTRUCTION	I-0506	2.	HRS/WK 8/20/90-12/21/90	
AND HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	4.	TOT-HR 9/17/90 - 9/18/90	
AND HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	1.	TOT-HR 10/25/90	ONLY
AND HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	1.	TOT-HR 11/15/90	ONLY
AND HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	1.	TOT-HR 11/30/90	ONLY
AND HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	2.	TOT-HR 12/04/90-12/05/90	

+DELGADO RITA

FROM GUIDANCE TO	DAY INSTRUCTION	I-4933	16.	TOT-HR 9/10/90-10/31/90	
AND MATRICULATION	DAY INSTRUCTION	I-4933	16.	TOT-HR 9/10/90-10/31/90	
	COUNSELING	I-6491	12.	TOT-HR 12/05/90-12/11/90	

+DOGGETT JOHN ALLEN I

FROM EVE INST SUPPORT TO	SITE SUPERVISOR	N-6020	3.	HRS/WK 8/30/90-12/20/90	
AND MATRICULATION	SITE SUPERVISOR	N-6020	3.	HRS/WK 8/30/90-12/20/90	
	COUNSELING	I-6491	7.	TOT-HR 11/15/90-11/21/90	

+HANFORD MARGARET J

FROM NURSING TO	DAY INSTRUCTION	I-1203	2.	HRS/WK 8/20/90-12/21/90	
AND NURSING	DAY INSTRUCTION	I-1203	2.	HRS/WK 8/20/90-12/21/90	
	MONITOR	N-1203	2.	TOT-HR 12/11/90	ONLY

+HAYES DANIEL

FROM P E SOUTH AND P E SOUTH TO	DAY INSTRUCTION	I-0835	4.	HRS/WK 8/20/90-12/21/90	
P E SOUTH	FOOTBALL	N-0835	160.	TOT-HR 8/20/90-12/21/90	
P E SOUTH	DAY INSTRUCTION	I-0835	4.	HRS/WK 8/20/90-12/21/90	
P E SOUTH	FOOTBALL	N-0835	160.	TOT-HR 8/20/90-12/21/90	
P E SOUTH	FOOTBALL	N-0835	15.	TOT-HR 11/26/90-12/01/90	

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

910124-62
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES
INCREASE					
+HOM CALVIN W	FROM BIOLOGICAL SCI TO BIOLOGICAL SCI AND BIOLOGICAL SCI	BIOLOGY A T LAB BIOLOGY A T LAB DAY INSTRUCTION	N-0401 N-0401 I-0401	6. 6. 6.	HRS/WK 8/20/90-12/21/90 HRS/WK 8/20/90-12/21/90 HRS/WK 11/27/90-12/21/90
LAUGHLIN NEIL T	FROM P E SOUTH AND P E SOUTH AND P E SOUTH AND P E SOUTH TO P E SOUTH AND P E SOUTH AND P E SOUTH AND P E SOUTH	DAY INSTRUCTION DAY INSTRUCTION EVE INSTRUCTION SOC CER DAY INSTRUCTION DAY INSTRUCTION EVE INSTRUCTION SOC CER	I-0835 I-0835 I-0835 N-0835 I-0835 I-0835 I-0835 N-0835	6. 6. 2. 52.5 6. 8. 2. 52.5	HRS/WK 8/20/90-12/21/90 TOT-HR 8/24/90-9/07/90 HRS/WK 8/18/90-12/20/90 TOT-HR 8/20/90-12/21/90 HRS/WK 8/20/90-12/21/90 TOT-HR 8/24/90-9/14/90 HRS/WK 8/18/90-12/20/90 TOT-HR 8/20/90-12/21/90
PARODI MICHAEL	FROM P E SOUTH AND P E SOUTH TO P E SOUTH AND P E SOUTH AND P E SOUTH	DAY INSTRUCTION EVE INSTRUCTION DAY INSTRUCTION EVE INSTRUCTION FOOTBAL L	I-0835 I-0835 I-0835 I-0835 N-0835	4. 2. 4. 2. 15.	HRS/WK 8/20/90-12/21/90 HRS/WK 8/18/90-12/20/90 HRS/WK 8/20/90-12/21/90 HRS/WK 8/18/90-12/20/90 TOT-HR 11/26/90-12/01/90
+PIROLT ERWIN	FROM HOTEL/RESTAURANT AND HOTEL/RESTAURANT AND HOTEL/RESTAURANT TO HOTEL/RESTAURANT AND HOTEL/RESTAURANT AND HOTEL/RESTAURANT	DAY INSTRUCTION DAY INSTRUCTION MONITOR SPECIAL EVENTS DAY INSTRUCTION DAY INSTRUCTION MONITOR MONITOR	I-0506 N-0506 N-0506 I-0506 N-0506 N-0506	2. 12. 2. 2. 1. 12.	HRS/WK 8/20/90-12/21/90 TOT-HR 10/30/90-11/01/90 TOT-HR 9/18/90-9/19/90 HRS/WK 8/20/90-12/21/90 HRS/WK 8/20/90-12/21/90 TOT-HR 10/30/90-11/01/90

G1 to G P1
Page 17 of 36
1/24/91

* New hourly certificated personnel -- Appointment contingent upon possession
and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

910124-62
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES
FALL 1990 *****					
INCREASE					
+PIROLTY ERWIN	AND HOTEL/RESTAURANT	MONITOR	N-0506	8.	TOT-HR 11/05/90-11/06/90
	AND HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	2.	TOT-HR 9/18/90-9/19/90
	AND HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	3.5	TOT-HR 11/28/90-11/30/90
+RUSH GEORGE	FROM P E SOUTH	EVE INSTRUCTION	I-0835	3.	HRS/WK 8/18/90-12/20/90
	AND P E SOUTH	FOOTBALL	N-0835	190.	TOT-HR 8/20/90-12/21/90
	TO P E SOUTH	EVE INSTRUCTION	I-0835	3.	HRS/WK 8/18/90-12/20/90
	AND P E SOUTH	FOOTBALL	N-0835	190.	TOT-HR 8/20/90-12/21/90
	AND P E SOUTH	FOOTBALL	N-0835	15.	TOT-HR 11/26/90-12/01/90
SCHOCN HOWARD	FROM COUNSELING	COUNSELING	I-6310	30.	TOT-HR 9/17/90-10/02/90
	TO COUNSELING	COUNSELING	I-6310	30.	TOT-HR 9/17/90-10/02/90
	AND COUNSELING	COUNSELING	I-6310	30.	HRS/WK 11/01/90-11/16/90
	AND COUNSELING	COUNSELING	I-6310	111.	TOT-HR 11/15/90-12/14/90
+SCOPAZZI JOHN A	FROM HOTEL/RESTAURANT	DAY INSTRUCTION	I-0506	2.	HRS/WK 8/20/90-12/21/90
	AND HOTEL/RESTAURANT	FOOD PREPARATION	N-0506	8.	HRS/WK 8/20/90-12/21/90
	AND HOTEL/RESTAURANT	MONITOR	N-0506	2.	TOT-HR 8/22/90-8/22/90
	AND HOTEL/RESTAURANT	MONITOR	N-0506	2.	TOT-HR 10/05/90-10/10/90
	AND HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	2.	TOT-HR 9/18/90-9/19/90
	TO HOTEL/RESTAURANT	DAY INSTRUCTION	I-0506	2.	HRS/WK 8/20/90-12/21/90
	AND HOTEL/RESTAURANT	FOOD PREPARATION	N-0506	8.	HRS/WK 8/20/90-12/21/90
	AND HOTEL/RESTAURANT	MONITOR	N-0506	2.	TOT-HR 8/22/90-8/22/90
	AND HOTEL/RESTAURANT	MONITOR	N-0506	2.	TOT-HR 10/05/90-10/10/90
	AND HOTEL/RESTAURANT	SPECIAL EVENT	N-0506	1.	TOT-HR 11/15/90 ONLY

G1 to G 11
Page 18 of 36
1/24/91

* New hourly certificated personnel -- Appointment contingent upon pos session
and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

910124-G2
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES
<p>FALL 1990 *****</p>					
INCREASE					
+SCOPAZZI JOHN A	AND HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	2.	TOT-HR 9/18/90 - 9/19/90
	AND HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	1.	TOT-HR 11/30/90 ONLY
	AND HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	2.	TOT-HR 12/05/90 ONLY
<p>INTERIM 90-91 *****</p>					
INCREASE					
+ARMISTEAD ELIZABETH	FROM EOPS - CCSF	COUNSELING	I-6350	20.	HRS/WK 7/16/90 - 7/19/90
	AND EOPS - CCSF	COUNSELING	I-6350	20.	HRS/WK 7/23/90 - 7/27/90
	TO EOPS - CCSF	COUNSELING	I-6350	20.	HRS/WK 7/16/90 - 7/19/90
	AND EOPS - CCSF	COUNSELING	I-6350	20.	HRS/WK 7/23/90 - 7/27/90
	AND MATRICULATION	COUNSELING	I-6491	6.	TOT-HR 1/04/91 ONLY
	AND MATRICULATION	COUNSELING	I-6491	30.	TOT-HR 12/24/90 - 12/28/90
+BRINSON ROSEMARY	FROM COUNSELING	COUNSELING	I-6310	16.	TOT-HR 8/06/90 - 8/15/90
	TO COUNSELING	COUNSELING	I-6310	16.	TOT-HR 8/06/90 - 8/15/90
	AND MATR-COUNSELING	COUNSELING	I-6492	12.	TOT-HR 12/24/90 - 1/10/91

* New hourly certificated personnel -- Appointment contingent upon possession
and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

91C124-G2
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	TOT-HR	EFFECTIVE DATES
INTERIM 90-91 *****						
+DELGADO RITA	FROM EOPS - CCSF	COUNSELING	I-6350	20.	TOT-HR	7/23/90 - 7/27/90
	TO EOPS - CCSF	COUNSELING	I-6350	6.	TOT-HR	1/02/91 ONLY
	AND EOPS - CCSF	COUNSELING	I-6350	20.	TOT-HR	7/23/90 - 7/27/90
	AND EOPS - CCSF	COUNSELING	I-6350	12.	TOT-HR	12/27/90 - 12/28/90
	AND MATRICULATION	COUNSELING	I-6491	8.	TOT-HR	1/08/91 - 1/10/91
FONG RAYMOND	FROM EOPS - CCSF	COUNSELING	I-6350	90.	TOT-HR	7/16/90 - 8/16/90
	TO EOPS - CCSF	COUNSELING	I-6350	10.	TOT-HR	1/02/91 - 1/03/91
	AND EOPS - CCSF	COUNSELING	I-6350	90.	TOT-HR	7/16/90 - 8/16/90
	AND EOPS - CCSF	COUNSELING	I-6350	10.	TOT-HR	12/27/90 - 12/28/90
+GRIFFIN BERNICE Y	FROM COUNSELING	COUNSELING	I-6310	9.	TOT-HR	7/23/90 - 7/27/90
	AND COUNSELING	COUNSELING	I-6310	6.	TOT-HR	7/23/90 - 7/28/90
	AND COUNSELING	COUNSELING	I-6310	114.	TOT-HR	7/23/90 - 8/16/90
	TO COUNSELING	COUNSELING	I-6310	9.	TOT-HR	7/23/90 - 7/27/90
	AND COUNSELING	COUNSELING	I-6310	6.	TOT-HR	7/23/90 - 7/28/90
	AND COUNSELING	COUNSELING	I-6310	114.	TOT-HR	7/23/90 - 8/16/90
	AND MATR-COUNSELING	COUNSELING	I-6492	44.	TOT-HR	12/24/90 - 1/10/91
+HIROSE LYNDA	FROM HOTEL/RESTAURANT MONITOR		N-0506	20.	TOT-HR	8/07/90 - 8/10/90
	TO HOTEL/RESTAURANT MONITOR		N-0506	20.	TOT-HR	1/02/91 - 1/10/91
	AND HOTEL/RESTAURANT MONITOR		N-0506	20.	TOT-HR	8/07/90 - 8/10/90
+ICASIANO JOSE M	FROM COUNSELING	COUNSELING	I-6310	60.	TOT-HR	7/23/90 - 8/16/90
	AND COUNSELING	COUNSELING	I-6310	16.	TOT-HR	8/06/90 - 8/15/90

G1 to G 11
Page 2C of 36
1/24/91

* New hourly certificated personnel -- Appointment contingent upon pos session
and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

910124-62
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
INTERIM 90-91 *****				
INCREASE				
+ICASIANO JOSE M	TO COUNSELING AND COUNSELING AND MATR-COUNSELING	COUNSELING COUNSELING COUNSELING	I-6310 60. I-6310 16. I-6492 44.	TOT-HR 7/23/90 - 8/16/90 TOT-HR 8/06/90 - 8/15/90 TOT-HR 12/24/90 - 1/10/91
+LARIN RENATO A	FROM EOPS - CCSF TO EOPS - CCSF AND EOPS - CCSF AND EOPS - CCSF AND MATRICULATION	COUNSELING COUNSELING COUNSELING COUNSELING COUNSELING	I-6350 60. I-6350 29. I-6350 60. I-6350 12. I-6491 8.	TOT-HR 7/23/90 - 8/03/90 TOT-HR 1/02/91 - 1/04/91 TOT-HR 7/23/90 - 8/03/90 TOT-HR 12/26/90 - 12/28/90 TOT-HR 1/07/91 - 1/09/91
+LIGHT LAURA SUSAN	FROM INTRNL ED TO INTRNL ED AND INTRNL ED	MONITOR MONITOR MONITOR	N-4921 140. N-4921 140. N-4921 37.	TOT-HR 7/23/90 - 8/19/90 TOT-HR 7/23/90 - 8/19/90 HRS/WK 12/24/90 - 1/11/91
+LCNGC JAMES L	FROM HOTEL/RESTAURANT TO HOTEL/RESTAURANT AND HOTEL/RESTAURANT	MONITOR MONITOR MONITOR	N-0506 60. N-0506 30. N-0506 60.	TOT-HR 8/10/90 - 8/16/90 TOT-HR 1/07/91 - 1/11/91 TOT-HR 8/10/90 - 8/16/90
+MALCNEY CORNELIUS	FROM COUNSELING AND COUNSELING TO COUNSELING AND COUNSELING AND MATR-COUNSELING	COUNSELING COUNSELING COUNSELING COUNSELING COUNSELING	I-6310 60. I-6310 24. I-6310 60. I-6310 24. I-6492 44.	TOT-HR 7/23/90 - 8/16/90 TOT-HR 8/06/90 - 8/15/90 TOT-HR 7/23/90 - 8/16/90 TOT-HR 8/06/90 - 8/15/90 TOT-HR 12/24/90 - 1/10/91
+MCGRIFF LULANN	FROM COUNSELING	COUNSELING	I-6310 90.	TOT-HR 7/23/90 - 8/16/90

G1 to G 11
Page 21 of 36
1/24/91

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

91C124-62
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE	DATES
<p>INTERIM 90-91 *****</p> <p>INCREASE</p>						
+MCGRIFF LULANN	AND COUNSELING TO COUNSELING AND COUNSELING AND MATR-COUNSELING	COUNSELING COUNSELING COUNSELING COUNSELING	I-6310 I-6310 I-6310 I-6492	16. 90. 16. 44.	TOT-HR TOT-HR TOT-HR TOT-HR	8/06/90 - 8/15/90 7/23/90 - 8/16/90 8/06/90 - 8/15/90 12/24/90 - 1/10/91
+OBENCHAIN CYNTHIA	FROM COUNSELING AND COUNSELING TO COUNSELING AND COUNSELING AND MATR-COUNSELING	COUNSELING COUNSELING COUNSELING COUNSELING COUNSELING	I-6310 I-6310 I-6310 I-6310 I-6492	60. 16. 60. 16. 44.	TOT-HR TOT-HR TOT-HR TOT-HR TOT-HR	7/23/90 - 8/16/90 8/06/90 - 8/15/90 7/23/90 - 8/16/90 8/06/90 - 8/15/90 12/24/90 - 1/10/91
+ROBERTS CAROLE	FROM BROADCASTING TO BROADCASTING AND BROADCASTING	MONITOR MONITOR RESOURCE INSTR.	N-0603 N-0603 N-0603	96. 96. 48.	TOT-HR TOT-HR TOT-HR	7/16/90 - 8/16/90 7/16/90 - 8/16/90 1/02/91 - 1/11/91
+SCOPAZZI JOHN A	FROM HOTEL/RESTAURANT AND HOTEL/RESTAURANT AND HOTEL/RESTAURANT TO HOTEL/RESTAURANT AND HOTEL/RESTAURANT AND HOTEL/RESTAURANT AND HOTEL/RESTAURANT	MONITOR MONITOR PRE-OPENING MONITOR MONITOR MONITOR PRE-OPENING	N-0506 N-0506 N-0506 N-0506 N-0506 N-0506 N-0506	5. 4. 15. 10. 5. 4. 15.	TOT-HR TOT-HR TOT-HR TOT-HR TOT-HR TOT-HR TOT-HR	7/24/90 ONLY 8/14/90 - 8/16/90 8/14/90 - 8/16/90 1/08/91 - 1/11/91 7/24/90 ONLY 8/14/90 - 8/16/90 8/14/90 - 8/16/90
+TA MINH HOA	FROM EOPS - CCSF TO EOPS - CCSF	COUNSELING COUNSELING	I-6350 I-6350	20. 20.	HRS/WK HRS/WK	7/30/90 - 8/03/90 7/30/90 - 8/03/90

G1 to G11
Page 22 of 36
1/24/91

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

910124-G2
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
INTERIM 90-91 *****				
INCREASE				
+TA MINH HOA	AND EOPS - CCSF AND MATRICULATION	COUNSELING COUNSELING	I-6350 12. I-6491 15.	TOT-HR 12/27/90-12/28/90 TOT-HR 1/02/91- 1/08/91
+WONG PAUL	FROM COUNSELING TO COUNSELING AND MATR-COUNSELING	COUNSELING COUNSELING COUNSELING	I-6310 110. I-6310 110. I-6492 44.	TOT-HR 7/23/90- 8/16/90 TOT-HR 7/23/90- 8/16/90 TOT-HR 12/24/90- 1/10/91
SPRING 1991 *****				
INCREASE				
ASHLEY CHARLES	FROM PHOTOGRAPHY TO PHOTOGRAPHY AND PHOTOGRAPHY	EVE INSTRUCTION EVE INSTRUCTION PHOT 150	I-1011 4. I-1011 4. N-1011 3.	HRS/WK 1/14/91- 5/30/91 HRS/WK 1/14/91- 5/30/91 HRS/WK 1/25/91- 5/14/91
BRUNNER EDDA SONNHID	FROM FOREIGN LANGUAGE TO FOREIGN LANGUAGE	EVE INSTRUCTION EVE INSTRUCTION	I-1101 6. I-1101 9.	HRS/WK 1/14/91- 5/30/91 HRS/WK 1/14/91- 5/30/91
CHENG CHIH-YIN	FROM FOREIGN LANGUAGE AND FOREIGN LANGUAGE TO FOREIGN LANGUAGE AND FOREIGN LANGUAGE	DAY INSTRUCTION EVE INSTRUCTION DAY INSTRUCTION EVE INSTRUCTION	I-1101 3. I-1101 3. I-1101 6. I-1101 3.	HRS/WK 1/15/91- 5/31/91 HRS/WK 1/14/91- 5/30/91 HRS/WK 1/15/91- 5/31/91 HRS/WK 1/14/91- 5/30/91
CHYPYHA ELINOR	FROM BUSINESS	EVE INSTRUCTION	I-0501 5.	HRS/WK 1/15/91- 3/14/91

G1 to G 11
Page 23 of 36
1/24/91

* New hourly certificated personnel -- Appointment contingent upon possession and recodation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

910124-G2
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE	DATES
INCREASE						
CHYPYHA ELINOR	AND BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	3/15/91 - 5/23/91
	TO BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/15/91 - 3/14/91
	AND BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	3/15/91 - 5/23/91
	AND EVE INST	SUPPORT SITE SUPERVISOR	N-6020	6.	HRS/WK	1/14/91 - 5/29/91
	AND EVE INST	SUPPORT SITE SUPERVISOR	N-6020	12.	TOT-HR	1/15/91 - 1/28/91
FAJILAN ANN	FROM THEATRE ARTS	DAY INSTRUCTION	I-1007	1.	HRS/WK	1/15/91 - 5/31/91
	AND THEATRE ARTS	EVE INSTRUCTION	I-1007	3.	HRS/WK	1/14/91 - 5/30/91
	TO THEATRE ARTS	EVE INSTRUCTION	I-1007	3.	HRS/WK	1/14/91 - 5/30/91
	AND THEATRE ARTS	DAY INSTRUCTION	I-1007	81.	HRS/WK	1/15/91 - 5/31/91
	AND THEATRE ARTS	DAY INSTRUCTION	I-1007	81.	TOT-HR	1/15/91 - 5/25/91
FARLEY KATHLEEN	FROM THEATRE ARTS	DAY INSTRUCTION	I-1007	6.	HRS/WK	1/15/91 - 5/31/91
	TO THEATRE ARTS	COSTUME	N-1007	102.	TOT-HR	1/15/91 - 5/31/91
	AND THEATRE ARTS	DAY INSTRUCTION	I-1007	6.	HRS/WK	1/15/91 - 5/31/91
FITCH KERI	FROM THEATRE ARTS	EVE INSTRUCTION	I-1007	6.	HRS/WK	1/14/91 - 5/30/91
	TO THEATRE ARTS	COSTUME	N-1007	102.	TOT-HR	1/15/91 - 5/31/91
	AND THEATRE ARTS	EVE INSTRUCTION	I-1007	6.	HRS/WK	1/14/91 - 5/30/91
GIUSTO THOMAS	FROM P E SOUTH	DAY INSTRUCTION	I-0835	8.	HRS/WK	1/15/91 - 5/31/91
	AND P E NORTH	EVE INSTRUCTION	I-0836	2.	HRS/WK	1/14/91 - 5/30/91
	TO P E SOUTH	DAY INSTRUCTION	I-0835	8.	HRS/WK	1/15/91 - 5/31/91
	AND P E SOUTH	TRACK	N-0835	52.	TOT-HR	1/15/91 - 5/31/91
	AND P E NORTH	EVE INSTRUCTION	I-0836	2.	HRS/WK	1/14/91 - 5/30/91
GREGGAINS RAYMOND	FROM P E SOUTH	DAY INSTRUCTION	I-0835	6.	HRS/WK	1/15/91 - 5/31/91

G1 to G11
Page 24 of 36
1/24/91

* New hourly certificated personnel -- Appointment contingent upon pos session
and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

910124-62
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE	DATES
INCREASE						
GREGGAINS RAYMOND	AND P E SOUTH TO P E SOUTH AND P E SOUTH AND P E SOUTH	EVE INSTRUCTION DAY INSTRUCTION EVE INSTRUCTION TRACK	I-0835 I-0835 I-0835 N-0835	4. 6. 4. 21.	HRS/WK HRS/WK HRS/WK TOT-HR	1/14/91 - 5/30/91 1/15/91 - 5/31/91 1/14/91 - 5/30/91 1/15/91 - 5/31/91
+GRIFFIN BERNICE Y	FROM GUIDANCE TO GUIDANCE AND MATR-COUNSELING	DAY INSTRUCTION DAY INSTRUCTION COUNSELING	I-4933 I-4933 I-6492	2. 2. 6.	HRS/WK HRS/WK HRS/WK	1/15/91 - 3/07/91 1/15/91 - 3/07/91 1/14/91 - 5/30/91
GLIUA ANTONIC S	FROM BEHAVIORAL SCI TO BEHAVIORAL SCI AND EOPS - CCSF	DAY INSTRUCTION DAY INSTRUCTION OUTREACH RECRUIT	I-2001 I-2001 I-6350	3. 3. 10.	HRS/WK HRS/WK HRS/WK	1/15/91 - 5/31/91 1/15/91 - 5/31/91 1/15/91 - 5/31/91
HEWITT THOMAS B	FROM LIBRARY TECH TO LIBRARY TECH AND LIBRARY AND MATRICULATION	EVE INSTRUCTION EVE INSTRUCTION LIBRARIAN LISTENING CENTER	I-16C1 I-16C1 I-6120 I-6491	3. 3. 9. 3.	HRS/WK HRS/WK HRS/WK HRS/WK	1/14/91 - 5/30/91 1/14/91 - 5/30/91 1/14/91 - 5/31/91 1/23/91 - 5/31/91
HOUSTON SUSAN	FROM BIOLOGICAL SCI TO BIOLOGICAL SCI	DAY INSTRUCTION DAY INSTRUCTION	I-0401 I-0401	3. 6.	HRS/WK HRS/WK	1/15/91 - 5/31/91 1/15/91 - 5/31/91
HSU WEI-JANE	FROM ENGLISH TO ENGLISH	DAY INSTRUCTION DAY INSTRUCTION	I-1501 I-1501	6. 9.	HRS/WK HRS/WK	1/15/91 - 5/31/91 1/15/91 - 5/31/91
JACKSON JACK	FROM ENGLISH	DAY INSTRUCTION	I-1501	6.	HRS/WK	1/15/91 - 5/31/91

* New hourly certificated personnel -- Appointment contingent upon possession
and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

G1 to G 11
Page 25 of 36
1/24/91

910124-G2
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	HRS/WK	EFFECTIVE DATES
INCREASE						
JACKSON JACK	TO ENGLISH AND ENGLISH	DAY INSTRUCTION MONITOR	I-1501 N-1501	6. 2.	HRS/WK HRS/WK	1/15/91 - 5/31/91 1/15/91 - 5/31/91
JUNG CAROLYN FAYE	FROM BUSINESS AND BUSINESS TO BUSINESS AND BUSINESS AND BUSINESS	EVE INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION	I-0501 I-0501 I-0501 I-0501 I-0501	5. 5. 5. 3. 5.	HRS/WK HRS/WK HRS/WK HRS/WK HRS/WK	1/14/91 - 3/13/91 3/18/91 - 5/22/91 1/14/91 - 3/13/91 1/14/91 - 3/13/91 1/14/91 - 5/30/91 3/18/91 - 5/22/91
KLING FRED	FROM ART TO ART AND ART	DAY INSTRUCTION CCSF FOUNDATION DAY INSTRUCTION	I-1002 N-1002 I-1002	6. 25. 6.	HRS/WK TOT-HR HRS/WK	1/15/91 - 5/31/91 1/15/91 - 5/31/91 1/15/91 - 5/31/91
+LARIN RENATO A	FROM GUIDANCE TO GUIDANCE AND EVE INST SUPPORT	DAY INSTRUCTION DAY INSTRUCTION SITE SUPERVISOR	I-4933 I-4933 N-6020	16. 16. 12.	TOT-HR TOT-HR HRS/WK	4/02/91 - 5/23/91 4/02/91 - 5/23/91 1/14/91 - 5/30/91
LAUGHLIN NEIL T	FROM P E SOUTH AND P E SOUTH TO P E SOUTH AND P E SOUTH AND P E SOUTH	DAY INSTRUCTION EVE INSTRUCTION DAY INSTRUCTION EVE INSTRUCTION TRACK	I-0835 I-0835 I-0835 I-0835 N-0835	4. 7. 4. 7. 18.	HRS/WK HRS/WK HRS/WK HRS/WK TOT-HR	1/15/91 - 5/31/91 1/14/91 - 5/30/91 1/15/91 - 5/31/91 1/14/91 - 5/30/91 1/15/91 - 5/31/91
LEIVA JOSE	FROM THEATRE ARTS TO THEATRE ARTS	DAY INSTRUCTION DAY INSTRUCTION	I-1007 I-1007	4. 4.	HRS/WK HRS/WK	1/15/91 - 5/31/91 1/15/91 - 5/31/91

G1 to G11
Page 26 of 36
1/24/91

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

91C124-G2
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	TOT-HR	EFFECTIVE DATES
SPRING 1991 *****					
INCREASE					
LEIVA JOSE	AND THEATRE ARTS	DAY INSTRUCTION	I-1007	34.	2/04/91 - 5/17/91
+MCGRIFF LULANN	FROM GUIDANCE	DAY INSTRUCTION	I-4933	2.	HRS/WK 3/12/91 - 5/09/91
	TO GUIDANCE	DAY INSTRUCTION	I-4933	2.	HRS/WK 3/12/91 - 5/09/91
	AND AB1725 PRG IMPRV COUNSELING		I-5110	6.	HRS/WK 1/14/91 - 5/30/91
MIDDLETON DENNIS	FROM BUSINESS	EVE INSTRUCTION	I-0501	2.	HRS/WK 1/14/91 - 5/30/91
	TO BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK 1/14/91 - 5/30/91
	FROM LABOR STUDIES	EVE INSTRUCTION	I-0516	3.	HRS/WK 4/04/91 - 5/30/91
MOY DEBBIE	TO LABOR STUDIES	EVE INSTRUCTION	I-0516	3.	HRS/WK 4/04/91 - 5/30/91
	AND LABOR STUDIES	MONITOR	N-0516	7.	HRS/WK 1/14/91 - 5/28/91
NIELSEN LEIF	FROM ENGLISH	DAY INSTRUCTION	I-1501	5.	HRS/WK 1/15/91 - 5/31/91
	TO ENGLISH	DAY INSTRUCTION	I-1501	5.	HRS/WK 1/15/91 - 5/31/91
	AND ENGLISH	MONITOR	N-1501	9.	HRS/WK 1/15/91 - 5/31/91
NCZIK BARBARA A	FROM COMPUTER/INF SCI	DAY INSTRUCTION	I-0701	4.	HRS/WK 1/15/91 - 5/31/91
	TO COMPUTER/INF SCI	DAY INSTRUCTION	I-0701	4.	HRS/WK 1/15/91 - 5/31/91
	AND COMPUTER/INF SCI	DAY INSTRUCTION	I-0701	30.	TOT-HR 1/22/91 - 5/18/91
+OBENCHAIN CYNTHIA	FROM GUIDANCE	DAY INSTRUCTION	I-4933	2.	HRS/WK 1/15/91 - 3/07/91
	TO GUIDANCE	DAY INSTRUCTION	I-4933	2.	HRS/WK 1/15/91 - 3/07/91
	AND MATR-COUNSELING	COUNSELING	I-6492	6.	HRS/WK 1/14/91 - 5/31/91

* New hourly certificated personnel -- Appointment contingent upon possession
and reccredation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

G1 to G 11
Page 27 of 36
1/24/91

91C124-62
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	TOT-HR	HRS/WK	EFFECTIVE DATES
INCREASE SPRING 1991 *****							
OCHOA MICHELE MARIE	FROM NURSING TO NURSING	DAY INSTRUCTION MONITOR	I-1203 N-1203	18. 18.			1/15/91 - 5/31/91 1/15/91 - 5/31/91
OCTAVIO ARTHUR	FROM P E SOUTH AND P E SOUTH TO P E SOUTH AND P E SOUTH AND P E SOUTH	DAY INSTRUCTION EVE INSTRUCTION DAY INSTRUCTION EVE INSTRUCTION HEAD SWIMMING CO	I-0835 I-0835 I-0835 I-0835 N-0835	4. 4. 4. 4. 120.			1/15/91 - 5/31/91 1/14/91 - 5/30/91 1/15/91 - 5/31/91 1/14/91 - 5/30/91 1/15/91 - 5/31/91
+PADUA JOSEPH H	FROM GUIDANCE TO GUIDANCE AND GUIDANCE	DAY INSTRUCTION DAY INSTRUCTION DAY INSTRUCTION	I-4933 I-4933 I-4933	2. 1. 32.			1/22/91 - 4/09/91 1/15/91 - 5/31/91 1/22/91 - 5/16/91
PINNA KATHRYN	FROM BICLOGICAL SCI TO BICLOGICAL SCI	DAY INSTRUCTION DAY INSTRUCTION	I-0401 I-0401	5. 8.			1/15/91 - 5/31/91 1/15/91 - 5/31/91
+PIROLT ERWIN	FROM HOTEL/RESTAURANT TO HOTEL/RESTAURANT	DAY INSTRUCTION DAY INSTRUCTION	I-0506 I-0506	3. 3.			1/15/91 - 5/31/91 1/15/91 - 5/31/91
RINCCN DORY	AND HOTEL/RESTAURANT FROM MEDICAL ASSIST AND MEDICAL ASSIST	MONITOR DAY INSTRUCTION DAY INSTRUCTION	N-0506 I-1206 I-1206	5. 5. 2.			1/15/91 - 5/31/91 1/15/91 - 5/31/91 1/18/91 - 3/15/91

G1 to G11
Page 28 of 36
1/24/91

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

910124-G2
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES
INCREASE					
RINCON DORY	TO MEDICAL ASSIST AND MEDICAL ASSIST AND MEDICAL ASSIST	DAY INSTRUCTION DAY INSTRUCTION MONITOR	I-1206 I-1206 N-1206	5. 2. 7.	HRS/WK 1/15/91 - 5/31/91 HRS/WK 1/18/91 - 3/15/91 HRS/WK 1/15/91 - 5/31/91
ROBERTS DAVID M	FROM P E SOUTH AND P E SOUTH AND P E NORTH TO P E SOUTH AND P E SOUTH AND P E SOUTH AND P E NORTH	DAY INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION BASKETBALL COACH DAY INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION	I-0835 I-0835 I-0836 N-0835 I-0835 I-0835 I-0836	4. 2. 4. 52. 4. 2. 4.	HRS/WK 1/15/91 - 5/31/91 HRS/WK 1/14/91 - 5/30/91 HRS/WK 1/14/91 - 5/30/91 TOT-HR 1/15/91 - 5/31/91 HRS/WK 1/15/91 - 5/31/91 HRS/WK 1/14/91 - 5/30/91 HRS/WK 1/14/91 - 5/30/91
RLANE SUSAN HANLON	FROM INSTR ASSISTING TO INSTR ASSISTING AND INSTR ASSISTING	EVE INSTRUCTION DAY INSTRUCTION EVE INSTRUCTION	I-2108 I-2108 I-2108	6. 48. 6.	HRS/WK 1/14/91 - 5/30/91 TOT-HR 1/22/91 - 3/14/91 HRS/WK 1/14/91 - 5/30/91
+SCOURKES LOUISE O	FROM P E NORTH TO P E NORTH AND P E NORTH	EVE INSTRUCTION ATHLETICS EVE INSTRUCTION	I-0836 N-0836 I-0836	2. 25. 2.	HRS/WK 1/14/91 - 5/30/91 TOT-HR 1/14/91 - 5/30/91 HRS/WK 1/14/91 - 5/30/91
TIPTON JAMES	FROM BUSINESS TO BUSINESS	EVE INSTRUCTION EVE INSTRUCTION	I-0501 I-0501	3. 6.	HRS/WK 1/14/91 - 5/30/91 HRS/WK 1/14/91 - 5/30/91
VENTURA JOHN	FROM ENGLISH TO ENGLISH	DAY INSTRUCTION DAY INSTRUCTION	I-1501 I-1501	5. 5.	HRS/WK 1/15/91 - 5/31/91 HRS/WK 1/15/91 - 5/31/91

* New hourly certificated personnel -- Appointment contingent upon pos session
and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

G1 to G11
Page 29 of 36
1/24/91

91C124-G2
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	HRS/WK	EFFECTIVE DATES
------	------------	----------	--------------	--------	-----------------

SPRING 1991

INCREASE

VENTURA JOHN

AND ENGLISH

WRITE PLACE

N-1501

9.

HRS/WK

1/15/91 - 5/31/91

ZINNER JOHN

FROM BUSINESS
TO BUSINESS

DAY INSTRUCTION
MONITOR

I-0501
N-0501

5.
20.

HRS/WK
HRS/WK

1/15/91 - 5/31/91
1/15/91 - 5/31/91

DECREASE

FARAGHER PATRICIA

FROM ART
AND GRAPHIC COM
TO ART

DAY INSTRUCTION
DAY INSTRUCTION
DAY INSTRUCTION

I-1002
I-1030
I-1002

6.
81.
6.

HRS/WK
TOT-HR
HRS/WK

1/15/91 - 5/31/91
1/15/91 - 5/31/91
1/15/91 - 5/31/91

FCNG JUDY

FROM BUSINESS
AND BUSINESS
AND BUSINESS
TO BUSINESS
AND BUSINESS

DAY INSTRUCTION
DAY INSTRUCTION
DAY INSTRUCTION
DAY INSTRUCTION
DAY INSTRUCTION

I-0501
I-0501
I-0501
I-0501
I-0501

11.5
5.
5.
41.
84.

TOT-HR
HRS/WK
HRS/WK
TOT-HR
TOT-HR

1/15/91 - 3/15/91
1/18/91 - 5/22/91
3/18/91 - 5/22/91
1/15/91 - 3/15/91
3/18/91 - 5/22/91

LANDI ELEANOR

FROM ENGLISH
AND ENGLISH
TO ENGLISH

DAY INSTRUCTION
EVE INSTRUCTION
EVE INSTRUCTION

I-1501
I-1501
I-1501

3.
5.
5.

HRS/WK
HRS/WK
HRS/WK

1/15/91 - 5/31/91
1/14/91 - 5/30/91
1/14/91 - 5/30/91

G1 to G 11
Page 30 of 36
1/24/91

* New hourly certificated personnel -- Appointment contingent upon pos session
and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

910124-G2
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	HRS/WK	EFFECTIVE DATES
SPRING 1991 *****					
DECREASE					
VANDERGRIF F ILONA	FROM FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	HRS/WK	1/14/91 - 5/30/91
	TO FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	HRS/WK	1/14/91 - 5/30/91
WEINSTOCK GLORIA	FROM THEATRE ARTS	DAY INSTRUCTION	I-1007	HRS/WK	1/15/91 - 5/31/91
	AND THEATRE ARTS	DAY INSTRUCTION	I-1007	TOT-HR	2/04/91 - 5/17/91
	TO THEATRE ARTS	DAY INSTRUCTION	I-1007	TOT-HR	2/06/91 - 5/31/91
	AND THEATRE ARTS	DAY INSTRUCTION	I-1007	TOT-HR	2/06/91 - 5/31/91
	AND THEATRE ARTS	DAY INSTRUCTION	I-1007	TOT-HR	2/06/91 - 5/31/91
	AND THEATRE ARTS	DAY INSTRUCTION	I-1007	TOT-HR	2/26/91 - 5/31/91
SANCEL					
FINE BRANDON	ENGLISH	DAY INSTRUCTION	I-1501	HRS/WK	1/15/91 - 5/31/91
	ENGLISH	EVE INSTRUCTION	I-1501	HRS/WK	1/14/91 - 5/30/91
WILLIAMS SCOTT	ARCHITECTURE	DAY INSTRUCTION	I-0201	HRS/WK	1/15/91 - 5/31/91
WELLS WALLACE E	BUSINESS	EVE INSTRUCTION	I-0501	HRS/WK	1/14/91-5/30/91

* New hourly certificated personnel -- Appointment contingent upon possession
and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

G1 to G11
Page 31 of 36
1/24/91

910124-G3

TEMPORARY

HOURLY

ASSIGNMENTS-

CERTIFICATED

SUPERVISORS.

RESOLVED: That the following named certificated supervisors be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
INTERIM 90-91				

+CHIN WILLIAM H	EOPS - CCSF	COUNSELING	I-6350 15.	TOT-HR 1/02/91 - 1/04/91
	EOPS - CCSF	SUPERVISION	I-6350 15.	TOT-HR 12/26/90 - 12/28/90
SPRING 1991				

+BYRD BARBARA	LABOR STUDIES	DAY INSTRUCTION	I-0516 3.	HRS/WK 1/15/91 - 5/31/91
+CHIN WILLIAM H	EOPS - CCSF	COUNSELING	I-6350 6.	HRS/WK 1/15/91 - 5/31/91
+DAWYDIK CECILE	NURSING	DAY INSTRUCTION	I-1203 3.	HRS/WK 1/15/91 - 5/31/91
+DUGGAN BRADLEY J	P E SOUTH	DAY INSTRUCTION	I-0835 2.	HRS/WK 1/15/91 - 5/31/91
+HUTTON RCSCOE	AERONAUTICS	DAY INSTRUCTION	I-0950 7.5	HRS/WK 1/15/91 - 5/31/91
+KILGARRIFF MARTIN J	CRIMINOLOGY	DAY INSTRUCTION	I-2105 6.	HRS/WK 1/15/91 - 5/31/91
+NANCE GLENN RAY	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201 3.	HRS/WK 1/15/91 - 5/31/91
+SANIEE FARIBCRZ FERE	ENGINEERING	DAY INSTRUCTION	I-0901 3.	HRS/WK 1/15/91 - 5/31/91
+SCOPAZZI JOHN A	HOTEL/RESTAURANT	DAY INSTRUCTION	I-0506 2.	HRS/WK 1/15/91 - 5/31/91
	HOTEL/RESTAURANT	FACILITIES MASTE	N-0506 5.	HRS/WK 1/15/91 - 5/31/91
	HOTEL/RESTAURANT	FOOD PREPARATION	N-0506 1.	HRS/WK 1/15/91 - 5/31/91
	HOTEL/RESTAURANT	MONITOR	N-0506 1.	HRS/WK 1/15/91 - 5/31/91

G1 to G 11
Page 32 of 36
1/24/91

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

RESOLVED: That the temporary assignments for the following named certificated supervisors be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

910124-G4
CHANGES TO
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
SUPERVISORS.

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
FALL 1990				

INCREASE				
+HAHN JOANN	FROM P E NORTH	DAY INSTRUCTION	I-0836 2.	HRS/WK 8/20/90-12/21/90
	TO P E NORTH	DAY INSTRUCTION	I-0836 10.	HRS/WK 8/20/90-12/21/90
+RANDOLPH ALVIN C	FROM GUIDANCE	DAY INSTRUCTION	I-4933 2.	HRS/WK 8/20/90-12/21/90
	AND GUIDANCE	DAY INSTRUCTION	I-4933 16.	TOT-HR 8/21/90-10/11/90
	AND MATRICULATION	COUNSELING	I-6491 54.	TOT-HR 8/20/90-12/21/90
	TO GUIDANCE	DAY INSTRUCTION	I-4933 2.	HRS/WK 8/20/90-12/21/90
	AND GUIDANCE	DAY INSTRUCTION	I-4933 16.	TOT-HR 8/21/90-10/11/90
	AND GUIDANCE	DAY INSTRUCTION	I-4933 2.	TOT-HR 10/15/90-10/17/90
	AND MATRICULATION	COUNSELING	I-6491 54.	TOT-HR 8/20/90-12/21/90
INTERIM 90-91				

INCREASE				
+RANDOLPH ALVIN C	FROM COUNSELING	COUNSELING	I-6310 90.	TOT-HR 7/16/90- 8/03/90
	AND COUNSELING	COUNSELING	I-6310 12.	TOT-HR 8/06/90- 8/15/90
	TO COUNSELING	COUNSELING	I-6310 90.	TOT-HR 7/16/90- 8/03/90
	AND COUNSELING	COUNSELING	I-6310 12.	TOT-HR 8/06/90- 8/15/90
	AND MATR-COUNSELING	COUNSELING	I-6492 20.	TOT-HR 12/24/90- 1/10/91

G1 to G14
Page 33 of 36
1/24/91

* New hourly certificated personnel -- Appointment contingent upon possession and recodation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

910124-G4
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	HRS/WK	EFFECTIVE DATES
INCREASE					
+JCHASON BETTY J	FROM BUSINESS TO BUSINESS AND EVE INST SUPPORT AND EVE INST SUPPORT	DAY INSTRUCTION DAY INSTRUCTION SITE SUPERVISOR SITE SUPERVISOR	I-0501 I-05C1 N-6020 N-6020	3. 3. 12. 6.	1/15/91 - 5/31/91 1/15/91 - 5/31/91 1/14/91 - 1/28/91 1/16/91 - 5/30/91
+RANDCLPH ALVIN C	FROM GUIDANCE TO GUIDANCE AND MATR-COUNSELING	DAY INSTRUCTION DAY INSTRUCTION COUNSELING	I-4933 I-4933 I-6492	2. 2. 4.	1/15/91 - 5/31/91 1/15/91 - 5/31/91 1/14/91 - 5/30/91

G1 to G11
Page 34 of 36
1/24/91

* New hourly certificated personnel -- Appointment contingent upon possession
and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

910124-G5

RESOLVED: That effective close of day December 31, 1990, the resignation of YUEN, RICHARD, Schedule I counselor in the EOPS Department at City College, be accepted at his request.

Resignation

910124-G6

RESOLVED: That on the effective dates indicated, the following named academic employee be appointed as full-time faculty. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, possession and recordation of an appropriate credential, and completion of appropriate District documents. Salary shall be in accordance with the current schedule, Schedule I:

Full-Time
First Year
Contract

<u>NAME</u>	<u>DEPARTMENT</u>	<u>STATUS</u>	<u>REPLACEMENT FOR</u>	<u>EFFECTIVE DATES</u>
ALMIROL, EDWIN	Philippine Studies	First Year Contract	New Position	01/14/91

910124-G7

RESOLVED: That on the effective dates indicated, the following named academic employees be appointed as full-time temporary (long term substitute) faculty. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, possession and recordation of an appropriate credential, and completion of appropriate District documents. Salary shall be in accordance with the current schedule, Schedule I:

Full-Time
Temporary

<u>NAME</u>	<u>DEPARTMENT</u>	<u>STATUS</u>	<u>REPLACEMENT FOR</u>	<u>EFFECTIVE DATES</u>
NACAMULLI, ROBERT	Hotel & Restaurant	Full-Time Temporary (Long-Term Substitute)	Hoch, Peter	01/14/91-05/31/91
RAPAPORT, DAVID	Broadcasting	Full-Time Temporary (Long-Term Substitute)	Domecus, Ernest	01/14/91-05/31/91
AMMIANO, THOMAS	Disabled Students Programs & Serv.	Full-Time Temporary (Long-Term Substitute)	Reilly, Rebecca	01/14/91-05/31/91
YEE, DAVID	Physics	Full-Time Temporary (Long-Term Substitute)	Reoutt, Oleg	01/14/91-05/31/91
MARCI, ALICE	Medical Records Technology	Full-Time Temporary (Long-Term Substitute)	Jabbar, Abdul	01/14/91-05/31/91
HIRANANDANI, JAYANANDA	Engineering	Full-Time Temporary (Long-Term Substitute)	Schinnerer, Marvin	01/14/91-12/20/91
BOGATSKY, ARIADNA	Biology	Full-Time Temporary (Long-Term Substitute)	Foltz, Francine	01/14/91-05/31/91

910124-G8
Additional
Hours of
Service

RESOLVED: That on the effective dates indicated, LEE, CHARLES, Part-Time Regular Faculty, be assigned additional hours of service. Salary to be computed on a pro-rata basis in accordance with the Superior Court settlement of August 15, 1985: Superior Court Nos. 770-826 and 789-750.

<u>NAME</u>	<u>DEPARTMENT</u>	<u>HOURS</u>	<u>EFFECTIVE DATES</u>
LEE, CHARLES	Fire Science Tech	3 hrs/wk (pro-rata pay)	01/14/91-05/31/91

910124-G9
Amendment
to Resolution

RESOLVED: That this resolution is subject to the approval of Resolutionn 910124-F3, and that resolution 900628-G15, Leave of Absence 1990-91, be amended to show the following:

<u>CHANGE:</u>	<u>FROM:</u>	<u>TO:</u>	<u>NAME</u>	<u>DEPARTMENT</u>	<u>EFFECTIVE DATES</u>
			WELLS, WALLACE	Counseling	08/01/90-01/11/91
			WELLS, WALLACE	Counseling	08/01/90-05/31/91

910124-G10
Amendment
to Resolution

RESOLVED: That resolution 900726-G8, Full-Time Temporary, be amended to show the following:

<u>CHANGE FROM:</u>	<u>NAME</u>	<u>DEPARTMENT</u>	<u>STATUS</u>	<u>REPLACEMENT FOR</u>	<u>EFFECTIVE DATE</u>
	FONG, RAYMOND	EOPS	Full-Time Temporary (Long-Term Substitute)	Yuen, Richard	08/17/90-05/31/91
<u>TO:</u>	FONG, RAYMOND	EOPS	Full-Time Temporary (Long-Term Substitute)	Yuen, Richard	08/17/90-12/21/90
<u>ADD:</u>	FONG, RAYMOND	EOPS	Full-Time Temporary (Long-Term Substitute)	Kwan, Marion	01/14/91-05/31/91

910124-G11
Amendment
to Resolution

RESOLVED: That resolution 901220-G8, Full-Time Temporary, be amended to show the following:

<u>CHANGE FROM:</u>	<u>NAME</u>	<u>DEPARTMENT</u>	<u>STATUS</u>	<u>REPLACEMENT FOR</u>	<u>EFFECTIVE DATE</u>
	CARPENTER, WILLARD	Social Sci.	Full-Time Temporary (Long-Term Substitute)	White, Austin	11/13/90-05/31/91
<u>TO:</u>	CARPENTER, WILLARD	Social Sci.	Full-Time Temporary (Long-Term Substitute)	Brooks, John	11/13/90-05/31/91

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution 910124H1
Academic Employees
Credit Program
Categorically Funded
City College of San Francisco

President and Members:

Resolution 910124H1 cover categorically funded temporary academic employees appointments and/or other related personnel transactions pursuant to the provisions of California Education Code §87470. All appointments are classified as temporary, when services are required and funds are provided. Governing Board approval is required.

Resolution 910124H1 are recommended for adoption.

Recommended for Adoption:

Evan S. Dobelle
Chancellor

H1
Page 1 of 2
1/24/91

910124-H1

CATEGORICALLY
FUNDED
HOURLY
ASSIGNMENTS

RESOLVED: That the following named certificated personnel be appointed to temporary assignments for the terms and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N: Categorically funded as indicated:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
INTERIM 90-91				

+ARMISTEAD ELIZABETH	EOPS - CCSF	CURRICULUM DELEV	15.	TOT-HR 1/02/91- 1/03/91
	AAAP	890824-B25	N-G9-4191-1442	
+HUNNICUTT VERNICA	EOPS - CCSF	CURRICULUM DELEV	6.	TOT-HR 1/02/91 ONLY
	AAAP	890824-B25	N-G9-4191-1442	
	EOPS - CCSF	CURRICULUM DELEV	24.	TOT-HR 12/24/90-12/28/90
	AAAP	890824-B24	N-G9-4191-1442	
+JONES RITA	EOPS - CCSF	CURRICULUM DELEV	15.	TOT-HR 12/26/90-12/28/90
	AAAP	890824-B25	N-G9-4191-1442	
WEST DEBRA J	INTRNL ED	MONITOR	24.	TOT-HR 12/24/90- 1/11/91
	PAC-RIM	900524-B6	N-G0-1510-1422	
ZCHLCD CRAIG	INTRNL ED	MONITOR	21.	HRS/WK 12/24/90- 1/11/91
	PAC-RIM	900524-B6	N-G0-1510-1422	
SPRING 1991				

GALLORO NICHOLAS	SOCIAL SCIENCES	DAY INSTRUCTION	4.	HRS/WK 1/17/91- 4/18/91
	PAC-BELL DIR	890727-82	I-G9-5891-1422	
+OXSEN RICHARD G	SOCIAL SCIENCES	EVE INSTRUCTION	4.	HRS/WK 1/15/91- 4/16/91
	PAC-BELL DIR	890727-82	I-G9-7981-1128	
+PADUA JOSEPH H	COUNSELING	COUNSELING	1.	HRS/WK 1/15/91- 5/31/91
	AB 1725	890928-B3	I-G9-5891-1422	
	MATRICULATION	PROG DEVELOP	7.	HRS/WK 1/15/91- 5/31/91
	MATH BRIDGE	891221-B3	N-G9-5891-1422	
WEST DEBRA J	INTRNL ED	MONITOR	24.	TOT-HR 1/14/91- 3/22/91
	PAC-RIM	900524-B6	N-G0-1510-1422	
ZCHLCD CRAIG	INTRNL ED	MONITOR	231.	TOT-HR 1/14/91- 3/31/91
	PAC-RIM	900524-B6	N-G0-1510-1422	

H to H
Page 2 of 2
1/24/91

* New hourly certificated personnel -- Appointment contingent upon possession and recodation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 910124-J1 to 910124-J5
Academic Employees
Non-Credit Program
Categorically Funded
City College of San Francisco

President and Members:

Resolutions No. 910124-J1 to 910124-J5 cover appointments of academic employees to categorically funded positions and/or other related personnel transactions pursuant to the provisions of California Education Code Section 87470. All appointments are classified as temporary. Governing Board approval is required.

Resolutions No. 910124-J1 to 910124-J5 are recommended for adoption.

Recommended for adoption:

Evans S. Dobelle
Chancellor

J1 to J5
Page 1 of 7 Pages
01/24/91

COMMUNITY COLLEGE CAMPUSUS

910124-J1

Categorically
Funded Hourly
Appointments

RESOLVED: That effective on the dates shown, the following named academic employees be appointed to Categorically funded temporary positions, Instructional (I) or Non-Instructional (NI) as indicated below at the campus shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

The following appointments are made pursuant to Education Code Section 87470.

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
*Abma, Deanna	Adams (VEA) Bd. Res. # 900726-B6 Appn. # G90-3225	Single Parents & Homemakers	30 Hrs./wk. (NI)	1/7/91-1/14/91
*Carter, Kevan	Adams (VEA) Bd. Res. # 900726-B7 Appn. # G90-3320	Prog./Curr. Dev.	15 Tot. Hrs. (NI)	1/9/91-1/11/91
Foston, Frances	Adams (VEA) Bd. Res. # 900726-B6 Appn. # G90-3222	Basic Skills Lab.	15 Hrs./wk. (I)	1/15/91-5/31/91
Fredericks, Diane	TRC (ABE) Bd. Res. # 900628-B14 Appn. # Ko-4940	Test Coord.	24 Tot. Hrs. (NI)	1/15/91-3/22/91
*Gibson, Nina	TRC (ABE) Bd. Res. # 900628-B14 Appn. #KO-4940	Resource Inst.	35 Tot. Hrs. (NI)	1/7/91-1/11/91

*Inter-Session

COMMUNITY COLLEGE CAMPUSUS

910124-J1

Cat. FundedHourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
*Gilbert, Quince	Adams (VEA) Bd. Res. # 900726-B7 Appn. # G90-3320 "	Prog./Curr. Dev. "	15 Tot. Hrs. (NI) 25 Tot. Hrs. (NI)	1/9/91-1/11/91 3/25/91-3/29/91
*Gilbert, Quince Griffis, Stanley	TRC (ABE) Bd. Res. # 900628-B14 Appn. # K0-4940	Test Coord.	12 Tot. Hrs. (NI)	2/4/91-2/15/91
Lee, Thomas	TRC (ABE) Bd. Res. # 900628-B14 Appn. # K0-4940	Curr. Development	14 Tot. Hrs. (NI)	2/4/91-2/15/91
Maffei, Nicholas	Downtown (H. & HS) Bd. Res. # 900830-B11 Appn. # G9-7320	Briefing and Presenting Reports	12 Tot. Hrs. (I)	12/6/90-12/7/90
*Maffei, Nicholas	Downtown (U.S. Navy) Bd. Res. # 900927-B1 Appn. # G90-7420	Intro. to DOS, Databases	30 Tot. Hrs. (I)	1/7/91-1/11/91
McCauley, Kerry L.	TRC (ABE) Bd. Res. # 900628-B14 Appn. # K0-4940	Site Facilitator	7 Hrs./wk. (NI)	1/15/91-5/30/91

*Inter-Session

COMMUNITY COLLEGE CAMPUSUS

910124-J1

Cat. FundedHourly Appointments (Cont'd.)

J1 to J5

Page 4 of 7 Pages - 01/24/91

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Potter, Elizabeth	TRC (ABE) Bd. Res. # 900628-B14 Appn. K0-4940	Test Coord.	35 Tot. Hrs. (NI)	1/15/91-3/22/91
*Rose, Arthur	Adams (VEA) Bd. Res. # 900726-B7 Appn. # G90-3320	Prog./Curr. Dev.	25 Tot. Hrs. (NI)	3/25/91-3/29/91
+Rose, Arthur	Adams (Prog. Imprv.) Bd. Res. # Appn. # G90-5152	Program Dev.	7 Hrs./wk. (NI)	1/14/91-5/31/91
*Savage, Lynn	TRC (ESL Institute) Bd. Res. # 900726-B11	Prog. Coord.	64 Tot. Hrs. (NI)	1/2/91-1/11/91
+Savage, Lynn	Appn. # G90-2820 " , "	" "	5 Hrs./wk. (NI)	1/14/91-5/31/91
+Starr, Clara	Adams (CDP) Bd. Res. # 391221-B24 Appn. # N90-4120	Program Supervisor	80 Tot. Hrs. (I)	1/15/91-5/31/91
+Starr, Clara	Adams (Foster Parenting) Bd. Res. # 900426-B19 Appn. G90-4420	" "	100 Tot. Hrs. (I)	1/15/91-5/31/91
*Inter-Session				
+Regular Instructor	- Extra Pay for Overload			

COMMUNITY COLLEGE CAMPUSUS

910124-J1

Cat. FundedHourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Tsang, Simon	TRC (ABE) Bd. Res. # 900628-B14 Appn. # K0-4940	Curr. Development	14 Tot. Hrs. (NI)	2/4/91-2/15/91
Van Eecke-Klot, Yolanda	Adams (PIC/Word Proc.) Bd. Res. # 900322-B4 Appn. G90-2520	Counseling/Job Dev.	10 Hrs./wk. (I)	1/15/91-5/31/91
Yee, Rodney	TRC (ABE) Bd. Res. # 900628-B14 Appn. # K0-4940	Curr. Development	10 Tot. Hrs. (NI)	2/4/91-2/8/91
*Borrazas, James	Instr. Serv. (Prog. Imprv.) Bd. Res. # 900830-B8 Appn. G90-5130	AIDS Educ. Coord.	49 Tot. Hrs. (NI)	1/3/91-1/11/91
+Fried-Lee, Lauri	Alemany (Prog. Imprv.) Bd. Res. # 891221-B5 Appn. # G9-4092	Conversion Coord.	6 Hrs./wk. (NI)	1/4/91-5/31/91

*Inter-Session

=New employee

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CAMPUSUS

910124-J2

Decrease

In Service

RESOLVED: That effective on the dates shown, the services of the following named academic employees be decreased as indicated below at the campus shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate of the appropriate Non-Instructional (NI) rate.

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS FROM</u>	<u>IQ</u>	<u>DATES</u>
Espinoza, Rafael	Inst. Serv. (VEA) Bd. Res. # 900726-B7 Appn. # G90-3320	Worker's Rights	6	3	Tot. Hrs. (I) 12/6/90-Only

910124-J3

Cancellation
of Assignment

RESOLVED: That effective on the dates shown, the hourly assignment for the following academic employee be cancelled as indicated below at the campus shown. The Resolution Number is provided.

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>RESOLUTION NO.</u>	<u>DATES</u>	<u>HOURS</u>
+Abma, Deanna	Adams (PIC/Word Proc.)	901220-J1	1/15/91-5/31/91	10 Hrs./Wk. (I)

+Overload Assignment

COMMUNITY COLLEGE CAMPUSUS

910124-J4
Instructional
Program

RESOLVED: That the following Instructional programs be approved and given at the location shown. For administrative purposes the following program is attached to John Adams (Foster Parent).

Class: Beauty Make-Over
Location: John Adams Campus
Instructor: Warren Smith
No. of Sessions: 1
Hours per Session: 2
Fee per Session: \$120.00
Period of Time: 12/15/90
Group Leader: Barbara Paul-Elzer

910124-J5
Categorically
Funded
Temporary
Appointments

RESOLVED: That effective January 14, 1991 thru May 31, 1991, the following academic employees be appointed to Categorically Funded Temporary Full-Time (Non-Tenure Track) positions, assigned to the campus and Subject/Activity as indicated below. Salary shall be in accordance with the current salary schedule.

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>
Abma, Deanna	Adams (VEA) Bd. Res. # 900726-B6 Appn. # G90-3225	Single Parents & Homemakers

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 910124-K1 to 910124-K7
Academic Employees
Non-Credit Program
District Funded
City College of San Francisco

President and Members:

Resolutions No. 910124-K1 to 910124-K7 cover appointments of academic employees to district funded positions and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Governing Board approval is required.

Resolutions No. 910124-K1 to 910124-K7 are recommended for adoption.

Recommended for adoption:

Evan S. Dobelle
Chancellor

K1 to K7
Page 1 of 12 Pages
01/24/91

COMMUNITY COLLEGE CAMPUSES

910124-K1

Temporary

Hourly

Appointments

RESOLVED: That effective on the dates shown, the following named academic employees be appointed to temporary positions; Instructional (I) or Non-Instructional (NI) as indicated below at the campus shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Adan, Michael III	A0-0960-1322	Plumbing Appren,	6 Hrs./wk. (I)	1/28/91-6/14/91
*Allen, Mary	A0-1292-1324	Adv. First Aid	8 Tot. Hrs. (I)	1/4/91-Only
Artiga, Antonio	A0-5003-6403	Counseling	11 Hrs./wk. (I)	1/15/91-5/31/91
*Bell, Jorge	A0-6410-1444	Program Dev.	30 Hrs./wk. (NI)	1/2/91-1/11/91
Bloom, Harriet	Fin. Asst. A0-1292-1322	Care of the Aids Patient, Family Life Skills	15 Hrs./wk. (I)	1/15/91-5/31/91
+Byrd, Barbara	A0-0516-1322	Shop Steward Training	3 Tot. Hrs. (I)	12/15/90-Only
*Byrd, Barbara	Labor Studies "	Program Supervision	30 Tot. Hrs. (I)	1/4/91-1/8/91
=Claycomb, Mary A.	A0-5006-1322	Typing	5 Hrs./wk. (I)	1/15/91-5/31/91
	Mission			

+Regular Instructor - Extra Pay for Overload

=New employee

*Inter-Session

K1 to K7 COMMUNITY COLLEGE CAMPUSES

910124-K1

Temporary

Hourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Dawkins, Muriel	A0-4930-1322 Adams	Computer Skills-Disabled	5 Hrs./wk. (I)	1/15/91-5/31/91
Der, Lilly	A0-5004-1322 Chinatown/N.B.	ESL	5 Hrs./wk. (I)	1/15/91-5/31/91
Devito, Gennaro	A0-5005-1322 Downtown	Business Comm., Typing	15 Hrs./wk. (I)	1/15/91-5/31/91
Dryovage, Mary	A0-0516-1322 Labor Studies	Shop Steward Training	3 Tot. Hrs. (I)	12/8/90-Only
+Evertsz, Alice	A0-5005-1422 Downtown	Program Development	5 Hrs./wk. (NI)	1/15/91-5/31/91
Fong, May	A0-1292-1322 Adams	Geriatric Home Aide	11 Hrs./wk. (I)	1/15/91-5/31/91
Francisco, Elizabeth	A0-5004-1322 Chinatown/N.B.	Stained Glass for Srs.	3 Hrs./wk. (I)	1/15/91-5/31/91
Fredericks, Dianne	A0-4938-1322 Adams	Comp. Based Learn. Lab.	5 Hrs./wk. (I)	1/15/91-5/31/91
Getsla, Daniel	A0-5007-1322 O'Connell	Stationary Engineer	3 Hrs./wk. (I)	10/3/90-11/14/90
Getsla, Daniel	A0-5007-1322 O'Connell	Computer-Intro.	3 Hrs./wk. (I)	2/13/91-4/17/91

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CAMPUSES910124-K1TemporaryHourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Gordon, Emory	A0-5008-1322 Southeast	Spreadsheets	3 Hrs./Wk. (I)	4/4/91-5/30/91
Guthrie, Terry	A0-5006-1322 Mission	ESL	10 Hrs./Wk. (I)	1/15/91-5/31/91
*Hagopian, Anita	A0-1292-1324 Adams	Adv. First Aid	8 Tot. Hrs. (I)	1/4/91-Only
+Hamilton, Edward	A0-0960-1322 O'Connell	Cooks Apprentice	3 Hrs./Wk. (I)	1/28/91-6/14/91
Hannah, Evelyn M.	A0-1292-1322 Adams	Ward Clerk	21 Tot. Hrs. (I)	12/4/90-12/18/90
Henry, Thomas	A0-1292-1322 Adams	Pharmacy Tech. II	3 Hrs./Wk. (I)	1/15/91-5/31/91
Ho, Lillian	A0-5003-1322 Alemany	ESL	10 Hrs./Wk. (I)	1/15/91-5/31/91
Hudson, Julia	A0-5005-1322 Downtown	Job Prep., Word Proc.	12.5 Hrs./Wk. (I)	1/15/91-5/31/91
*Johnson, Gregory	A0-6402-1444 Adams	Counseling	30 Hrs./Wk. (I)	1/7/91-1/11/91

*Inter-Session

+Regular Instructor. - Extra Pay for Overload

COMMUNITY COLLEGE CAMPUSES

910124-K1

Temporary

Hourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Kennedy, James	A0-5005-1322 Downtown	Bas. Programming	45 Tot. Hrs. (I)	1/22/91-5/9/91
*Killebrew, Ann	A0-1292-1324 Adams	Ad. First Aid	8 Tot. Hrs. (I)	1/4/91-Only
+Lew, Eunice	A0-0516-1322 Labor Studies	Steward and Leadership Training B & C	42 Tot. Hrs. (I)	1/26/91-5/18/91
Lieberman, Caroline	A0-5008-1322 Southeast	Quilt Making	3 Hrs./wk. (I)	1/28/91-5/20/91
Lilienthal, Bruce	A0-5005-1322 Downtown	Intro. to Bus., Bus. Law	60 Tot. Hrs. (I)	1/17/91-5/31/91
Lum, Maureen	A0-5004-1322 Chinatown/N.B.	Home Health Aide	105 Tot. Hrs. (I)	3/11/91-5/8/91
Maffei, Nicholas	A0-5008-1322 Southeast	Computer Studies	3 Hrs./wk. (I)	4/3/91-5/29/91
*Massey, Evelyn	A0-1292-1120 Adams	Program Supervision	25 Hrs./wk. (I)	12/26/90-1/11/91
Mendonso, George	A0-5005-1322 Downtown	Spreadsheets	57 Tot. Hrs. (I)	1/16/91-5/21/91
Miller, Eric	A0-5007-1322 O'Connell	Hazardous Mat. Train.	4 Hrs./wk. (I)	1/30/91-6/14/91
Monroy, Milagro	A0-5006-1322 Mission	Typing	10 Hrs./wk. (I)	1/15/91-5/31/91
Moreno, Renee M.	A0-5006-1322 Mission	Computer Studies	4 Hrs./wk. (I)	1/15/91-5/31/91

+Regular Instructor - Extra pay for Overload

*Inter-Session

K1 to K7

COMMUNITY COLLEGE CAMPUSUS

910124-K1

TemporaryHourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
+Nakahata, Alice	A0-5120-1322 Adams	Parent Education	2 Hrs./wk. (I)	11/1/90-12/21/90
+Nakahata, Alice	" "	"	2 Hrs./wk. (I)	1/15/91-5/31/91
Peres-Serratos, M, Priscilla	A0-5006-1322 Mission	Typing	10 Hrs./wk. (I)	1/15/91-5/31/91
=Portnoy, Dennis	A0-4918-1322 Castro. Prog.	Care Givers	3 Hrs./wk. (I)	1/17/91-2/7/91
Rayzberg, Larisa	A0-6003-1422 Alemany	Asst. Site Manager	5 Hrs./wk. (NI)	1/15/91-5/31/91
Ryan, Lawrence	A0-5002-1322 Adams	Trade/Ind. -Pol. Officer	24 Tot. Hrs. (I)	1/14/91-2/13/91
*Shanahan, Maureen	A0-1292-1324 Adams	Adv. First Aid	8 Tot. Hrs. (I)	1/4/91-Only
Shore, Norman	A0-1292-1322 Adams	Echocardiography	20 Tot. Hrs. (I)	8/20/90-12/21/90
Silverthorne, Colin	A0-7010-1322 Downtown	Decision Making/Problem Solving	14 Tot. Hrs. (I)	12/19/90-12/20/90

=New employee

*Inter-Session

+Regular Instructor - Extra Pay for Overload

K1 to K7

COMMUNITY COLLEGE CAMPUS

9101240-K1

Temporary

Hourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Stein, Judith A.	A0-0156-1322 Labor Studies	Assertiveness Training	24 Tot. Hrs. (I)	2/1/91-4/13/91
*Stewart, Janhavi	A0-1292-1324 Adams	LVN Nursing II	14 Tot. Hrs. (I)	12/27/90-12/28/90
*Thomas, Carol Belle	A0-6750-1424 Centers Admin.	Faculty Handbook, Campus Directory/News	120 Tot. Hrs. (NI)	12/24/90-1/17/91
*Tom, Perry	A0-5003-1442 Alemany	Counseling	30 Tot. Hrs. (I)	1/7/91-1/11/91
Tourlos, John	A0-6003-1322 Alemany	Asst. Site Manager	10 Hrs./wk. (NI)	1/15/91-5/31/91
*Turks, Victor	A0-5006-1324 Mission	ESL	10 Tot. Hrs. (I)	1/7/91-1/11/91
Walt, Richard	A0-0960-1322 O'Connell	Sheet Metal Appren.	2 Hrs./wk. (I)	1/28/91-6/14/91
White, Patrick	A0-5002-1322 Adams	Trade/Ind.-Pol. Officer	4 Tot. hrs. (I)	2/6/91-Only

*Inter-Session

COMMUNITY COLLEGE CAMPUS

9101240-K1

Temporary

Hourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Zobel, Jan	A0-4918-1322 Castro Prog.	Your Ind. Fed. Tax	3 Hrs./WK. (I)	11/29/90-12/20/90

COMMUNITY COLLEGE CAMPUSUS

910124-K2

IncreaseIn Service

RESOLVED: That effective on the dates shown, the services of the following named academic employees be increased as indicated below at the campus shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the Non-Instructional (NI) rate.

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u> <u>FROM</u>	<u>TO</u>	<u>DATES</u>
Corne11, Jeanne P.	A0-5002-1322 Adams	Pattern Design	8	11 Hrs./wk. (I)	1/15/91-4/1/91
Garcia de Nixon, Pat.	A0-5006-1322 Mission	ESL	10	15 Hrs./wk. (I)	1/15/91-5/31/91
Kanaley, John	A0-5007-1322 O'Connell	Hazardous Materials Training	3	4 Hrs./wk. (I)	1/30/90-6/14/91
Lieberman, Caroline	A0-4907-1322 Mission	Quiltmaking	3	6 Hrs./wk. (I)	1/15/91-5/31/91

COMMUNITY COLLEGE CAMPUSUS

910124-K3
Decrease
In Service

RESOLVED: That effective on the dates shown, the services of the following named academic employees be decreased as indicated below at the campus shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u> <u>FROM</u> <u>TO</u>	<u>DATES</u>
Wohl, Marta	A0-5006-1322 Mission	Computer Studies	6 4 Hrs./wk. (I)	1/15/91-5/31/91

COMMUNITY COLLEGE CAMPUSUS

910124-K4

Cancellation
of Assignments

RESOLVED: That effective on the dates shown, the hourly assignment for the following academic employees be cancelled as indicated below at the campus shown. The Resolution Number is provided.

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>RESOLUTION NO.</u>	<u>HOURS</u>	<u>DATES</u>
Barrington, Sonya	A0-4907-1322 Mission	901220-K2	3 Hrs./wk. (I)	1/15/91-5/31/91
Heineman, Kirk D.	A1-0960-1322 O'Connell	901220-K2	3 Hrs./wk. (I)	1/28/91-6/14/91
Morales, Leslie	A0-5006-1322 Mission	901220-K2	15 Hrs./wk. (I)	1/15/91-5/31/91
Pang, Wilma	A0-4907-1322 Mission	901220-K2	4 Hrs./wk. (I)	1/15/91-5/31/91
Suhr, Ellen M.	A0-4930-1322 Adams	901220-K2	15 Hrs./wk. (I)	1/15/91-5/31/91
Wong, Teresina	A0-5003-1322 Alemany	901220-K2	15 Hrs./wk. (I)	1/15/91-5/31/91

COMMUNITY COLLEGE CAMPUSUS

910124-K5
Amendment

RESOLVED: That Resolution No. 901220-K2, pertaining to Temporary Appointments, be amended as shown for JOYCE M. ZANZE, Alemany Campus.

HOURS SHOWN

SHOULD BE

25 Hrs./Wk. (I)

15 Hrs./Wk. (I)

910124-K6
Amendment

RESOLVED: That Resolution No. 901220-K7, pertaining to the Extension of Leave of Absence of INDIANA QUADRA, be amended as shown.

LEAVE SHOWN AS

SHOULD BE

40% leave

33.3% leave

910124-K6a
Amendment

RESOLVED: That Resolution No. 901220-K9, pertaining to Long-Term Substitutes, be amended as shown.

<u>NAME</u>	<u>CAMPUS</u>	<u>VICE</u>
Chan, P. Agnes	A0-4991-1326 C/NB	Dea, Sylvia - Sab. Leave
Frandina, Mary	A0-4991-1326 Downtown	Graeter, Rudolf- Sab. Leave
Hagopian, Anita	A0-4991-1326 Adams	Nelson, Robert - Sab. Leave
Haynes, Lynette	A0-4991-1326 Adams	Lock, Pearl - Sab. Leave
Khan, Shehla	A0-4991-1326 Alemany	Ryder, Margaret - Sab. Leave
Meyer, Susan	A0-4991-1326 Adams	Pon, Teresa - Sab. Leave
Quinn, Denise	A0-4991-1326 C/NB	Cetinich, Daniel - Sab. Leave
Scholnick, Nadia	A0-4991-1326 C/NB	Robinson, John - Sab. Leave
Terao, Lenni	A0-4991-1326 C/NB	Bunn, Christine - Sab. Leave

910124-K7
Assignments
Long-Term
Substitutes

RESOLVED: That effective January 14, 1991 thru May 31, 1991, the following academic employees be assigned for the Spring Semester 1991 as Temporary Schedule I Long-Term Substitutes at the campus shown. Subject/Activity as indicated below. Salary shall be in accordance with the current salary schedule.

<u>NAME</u>	<u>CAMPUS</u>	<u>SUBJECT</u>	<u>VICE</u>
Blumenthal, Sheryl	A0-4991-1326 Adams	Counseling	Johnson, G. (Sab. Leave)
Morales, Leslie	A0-4991-1326 Mission	Word Processing	Butler, D. (Sab. Leave)
Suhr, Ellen	A0-4991-1326 Adams	Program for Learning Disabled	Paeth, C. (Sab. Leave)

K1 to K7

Page 12 of 12 Pages - 01/24/91

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910124-L1
Amending employment contract for the purpose of a)
purchasing tax sheltered annuities, or b) contributing to
tax sheltered custodial accounts, for those employees
requesting such purchases or contributions

President and Members:

The Governing Board by Resolution No. 791120-B1 has made available to its employees the provisions of Section 403(b) of the United States Internal Revenue Code and Section 17501 of the California Revenue and Taxation Code.

Employees of the San Francisco Community College District may enter into an amendment of their employment contracts for the purpose of effecting a reduction in the salaries paid to such employees, and that for each employee who voluntarily elects to accept such reduction in his or her salary, the San Francisco Community College District shall, as directed by such employee, a) purchase, with an amount equal to the reduction in salary, a nontransferable annuity contract issued by an insurance company selected by the employee, in which the employee's rights are nonforfeitable except for failure to pay future premiums, and in which all rights under said annuity contracts shall be exercisable by the employee concerned, or (b) contribute an amount equal to such reduction in salary to a custodial account of a custodian selected by the employee, in which all rights under said custodial account shall be exercisable by the employee concerned.

The Governing Board by Resolution No 791120-B1 authorized the Chancellor Superintendent, Vice Chancellor - Business, Chief Accountant, or Head Accountant to purchase such annuity contracts or contribute to such custodial accounts, subject to ratification by the Governing Board.

The following ratifying resolution is recommended for adoption:

RESOLVED: That the Governing Board of the San Francisco Community College District amend the salary of the following individual employee by the amount indicated; this amount will be used to purchase or contribute to a tax sheltered annuity or tax sheltered custodial account as selected by the employee, complying with the provisions of Section 403(b) of the United States Internal Revenue Code, and Section 17501 of the California Revenue and Taxation Code; and

FURTHER BE IT RESOLVED: That the Governing Board purchase tax sheltered annuity contract or contribute to a custodial account as selected by the employee complying with the provisions set forth above, for the following employee; said purchase or contribution to be with the insurance company or the custodian as selected by the employee and in the amount directed by the employee to become effective as soon as administratively possible.

	<u>EMPLOYEE NUMBER</u>	<u>AMOUNT BI-WEEKLY</u>
<u>Tax Sheltered Annuity</u>		
General American Life	549303023	\$400.00
"	559440010	480.00
Great American Life	560911509	100.00
"	547374056	75.00
Jackson National Life	546408153	480.00
Integrated Resources	530745258	187.00
"	436642786	100.00
"	573402232	250.00
Nationwide Life Insurance	250922813	100.00
Northern Life Insurance	372527748	270.00
Paul Revere Variable	425882925	150.00
"	193505567	250.00
"	555682498	250.00
Teachers Ins. & Annuity TIAA	195368986	365.00
Variable Annuity Life	340206032	115.00
"	571829104	190.00
"	547485405	310.00
"	560629146	480.00
"	471441234	210.00
"	572860578	150.00
"	386405389	200.00
"	470349273	480.00
Western National Life	519128722	480.00
"	575421260	300.00
"	565569120	80.00

Tax Sheltered Custodial Account

Fidelity Management Trust	559761405	\$345.00
"	231847403	59.00
"	547502192	250.00
First Interstate Bank of Denver	477367100	100.00
State Street Bank (c/o Fidelity)	125188594	480.00
State Street Bank (c/o Siscor)	546842203	678.00
Vanguard Fiduciary Trust	571696472	100.00
"	546508837	450.00
"	568462536	365.00

FURTHER BE IT RESOLVED: That the Governing Board amend the salary of the following individual employees by the amount indicated as a result of their termination of amendment of employment contract:

	<u>EMPLOYEE NUMBER</u>	<u>AMOUNT BI-WEEKLY</u>
<u>Tax Sheltered Annuity</u>		
John Alden Life	566563707	\$200.00
Variable Annuity Life	560512254	25.00
"	342229655	480.00

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 910124-N1 to 910124-N2
Academic Employees
Community Services Classes
City College of San Francisco

President and Members:

Resolutions No. 910124-N1 to 910124-N2 cover appointments of academic employees to community service classes (non-credit) and/or other related transactions pursuant to the provisions of California Education Code Section 78300. All appointments are classified as temporary hourly unless otherwise stated in the resolution. Governing Board approval is required.

Resolutions No. 910124-N1 to 910124-N2 are recommended for adoption.

Recommended for adoption:

Evan S. Dobelle
Chancellor

N1 to N2
Page 1 of 2 Pages
01/24/91

COMMUNITY COLLEGE CAMPUSUS

910124-N1
Temporary
Appointment

RESOLVED: That effective January 22, 1991 thru May 28, 1991, JOSEPH MORLAN, be appointed as indicated to Community Services Classes at Chinatown/North Beach Campus. Salary shall be in accordance with the current salary schedule at the appropriate Instructional (I) rate. Location: MAR/6821.

<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>
Field Ornithology	7.5 Hr./Wk. (I)

910124-N2
Instructional
Program

RESOLVED: That the following Instructional Program be approved and given at the location shown. For administrative purposes the following program is attached to Chinatown/North Beach Campus.

Class: U.S. Hospital Operations/Structure & Employment Opportunities
Location: 940 Filbert St.
Instructor: Daniel Peck
No. of Sessions: 1
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 12/11/90
Group Leader: Debbie Tom

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910124-P1
Amending SFCCD Policy Manual Section 8.03 Auditing

President and Members:

In the Spring of 1987 we sought, through the Request for Proposal method, a certified public accountant to perform our contracted district audit pursuant to California Education Code Section 84040. Since that time the federal Single Audit Act was enacted. The rules implementing the Single Audit Act are found in Office of Management and Budget (OMB) Circular Act A-128 which reads in part as follows: "Auditor Selection. In arranging for audit services State and local governments shall follow the procurement standards prescribed by Attachment O of Circular A-102, 'Uniform requirements for grants to State and local governments.'" Section 19 of the Circular reads in part as follows: "Small audit firms and audit firms owned and controlled by socially and economically disadvantaged individuals shall have the maximum practicable opportunity to participate in contracts awarded to fulfill the requirement of this Circular."

SFCCD Policy Manual Section 8.03 Auditing contains the policy concerning auditing. The policy needs to be amended to be consistent with the federal Single Audit Act. It is proposed that the term of the auditing agreement be extended from the current three years to four years so that the auditor can amortize the start up costs over three years instead of four years. This lengthening would also economically benefit the SFCCD. The term is proposed to be four years, as the Governing Board members serve a four year term before facing the electorate.

San Francisco Community College District Policy Manual Section 1.05 reads in part as follows: "Adoption of Policies, Bylaws and Regulations. Any policy or regulation may be adopted by the Board, be amended or repealed by an affirmative vote of four members at any meeting, providing notice of said intended action has been given at a previous meeting."

WHEREAS: On December 20, 1990, notice was given that the following proposed amendment to the San Francisco Community College District Policy Manual Section 8.03 shall be acted upon as previously introduced and discussed, and set forth below at the next regular meeting of the Governing Board of the San Francisco Community College District

THEREFORE BE IT RESOLVED: That SFCCD Policy Manual Section 8.03 shall be amended to read as follows:
(NOTE: Additions or substitutions are indicated by underlining and deletions are indicated by ~~strike over~~.)

PM 8.03 AUDITING

One certified public accountant, ~~or~~ a firm of certified public accountants, or a joint venture of firms of certified public accountants shall be employed by the Governing Board to audit annually all the funds of the

District. The audit shall be conducted in such a manner as to comply with 1) the provisions of California Education Code Section 84040, 2) the federal Single Audit Act, (Title 31, United States Code, Section 7501 et seq.) 2 3) the requirements and standards set forth by the California State Department of Finance as it applies to California Community Colleges, and 3 4) the guidelines published by the American Institute of Certified Public Accountants in its Industry Audit Guide "Audits of State and Local Governmental Units."

The auditor must be duly authorized to practice and licensed as such by the State of California, State Board of Accountancy. The auditor shall be selected by the Governing Board from proposals submitted pursuant to an advertised Request for Proposals - Auditing Services in accordance with the federal provisions of Attachment O of the Office of Management and Budget (OMB) Circular A-102.

The auditor shall be employed for a period of ~~three~~ four consecutive years unless his work or his proposed fee for the second or third or fourth year is found to be unsatisfactory to the Governing Board.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910124-P2
Amending SFCCD Policy Manual Section AR 7.12.01

President and Members:

The City College campus now has three adjacent flag poles. The City College campus desires to enhance its appearance and spirit by adding to the current National flag and the State flag the flags of the City and County of San Francisco and of the City College of San Francisco, and, on occasion, the flags of other authorized organizations.

San Francisco Community College District Policy Manual Section 1.05 reads in part as follows: "Adoption of Policies, Bylaws, and Regulations. Any policy or regulation may be adopted by the Board, be amended or repealed by an affirmative vote of four members at any meeting, providing notice of said intended action has been given at a previous meeting". (NOTE: Additions or substitutions are indicated by underlining and deletions are indicated by strike over.)

WHEREAS: On December 20, 1990, notice was given that the following proposed amendment to the San Francisco Community College District Policy Manual Section AR 7.12.01 regarding flag procedure shall be acted upon as previously introduced and discussed, and set forth below at the next Regular Meeting of the Governing Board of the San Francisco Community College District.

THEREFORE BE IT RESOLVED: That the San Francisco Community College District Policy Manual
AR Section 7.12.01 shall be amended to read as follows:

AR 7.12.01 FLAG PROCEDURE

The National and State flags shall be raised at each City College campus by 7:30 a.m., but not later than 8:00 a.m., on all days when regularly scheduled to be open. They shall remain flying until sunset or until the custodial staff leave the site, if earlier. In the event it is raining at 7:30 a.m., the flags shall not be raised, but shall be raised as soon as the weather clears. If it begins to rain after the flags have been raised, they shall be lowered and removed from the pole, but raised again upon clearing of the weather.

At the City College of San Francisco campus, following the foregoing procedures and proper flag protocol, the National and State flags shall be flown on one flag pole, the City and County of San Francisco and City College of San Francisco flags shall be flown on a second flag pole, and, on such occasions that recognized faculty or staff groups or recognized student organizations are commemorating a special event, no more than two flags, representing different groups or organizations, shall be simultaneously flown on the third flag pole. The flag of any group or organization, unless subsequent official approval is obtained, may not be displayed for more than five consecutive work days.

The following are Conditions of Use: All Rules and Regulations of the Governing Board and provisions of the Education Code of the State of California are to be observed strictly by those using District flag poles.

Governing Board Requirements:

1. Use of District flag poles shall be primarily for public education purposes. Any other authorized use shall be secondary and subordinate to this primary purpose.
2. All recognized group or organizational requests for the flying of flags at the City College campus shall be in writing and shall be sent to the Associate Director of Facilities and Planning at least five (5) working days prior to date of the requested use. Flags to be flown must measure between 15 and 25 sq. ft. and must have proper rigging.
3. The Vice-Chancellor of Planning, Research, and Institutional Development, or Designee, shall approve all permits for use of the designated District flag pole by recognized groups or recognized organizations.
4. No more than two (2) flags shall be flown on any flagpole. Priority for use of the group or organizational flag pole shall be on a first come, first served basis. Flags on this flag pole shall be rotated to allow for use by all authorized groups or organizations. However, a group or organizational flag may be flown for more than five consecutive working days if a new official request is filed each time and if there are no other groups or organizations with priority status.
5. Any permit to fly a flag may be revoked without previous notice where conflicting dates have resulted or where need of the property for District purposes has subsequently developed.

6. District flag poles shall not be used by any person or group for an election campaign. Neither shall District flag poles be used for the purpose of displaying religious flags.
7. No flag shall be permitted that reflects in any way upon, or discriminates against, citizens of the United States because of their race, color, national origin, ethnic group identification, religion, age, sex, marital status, sexual orientation, physical or mental disability.

The policy regarding flying flags at half staff is contained in PM 7.12.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910124-W1
Approval of the SFCCD 1991-96 Five Year State Capital
Construction Plan and authorization for submittal to the
Office of the Chancellor, California Community Colleges

President and Members:

The Community College Construction Act of 1967 and 1980, California Education Code Section 81800 et seq., requires the submission of an updated Five Year Capital Construction Plan for the District to the Office of the Chancellor, California Community Colleges, on or before February 1, 1991.

The staff is preparing the submittal in the prescribed format with supporting documentation. The basis of this year's update is last year's Capital Construction Program adopted by the Governing Board at their January 24, 1990 meeting. Essentially, the Proposed Plan reflects the carryover of District projects remaining disapproved and unfunded by the State, but still needed.

Only those project needs included in the previously District approved programs, as well as mandated requirements (handicapped, life, safety and energy conservation) were considered for this submittal. However, certain modifications to individual projects were made due to changed circumstances subsequent to previous Governing Board action, such as current plans of the District concerning future academic programs considered in the light of anticipated revenue; escalation construction cost; enrollment projections; and utilization standards adopted by the Board of Governors, California Community Colleges. The above factors have a direct bearing on the nature, scope and timing of proposed projects to assure consideration for State funding.

The resulting Five-Year submittal will be consistent in the content and principal with previous plans adopted by the Governing Board and expectations of the level of State support; therefore, the following resolution is recommended for adoption:

RESOLVED: That approval be and is hereby given to the SFCCD 1991-96 Five-Year Construction Plan, and

FURTHER BE IT RESOLVED: That the Chancellor is authorized to sign the Plan and submit it to the Office of the Chancellor, California Community Colleges.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910124-W2
Approval of design development phase documents and
authorization to proceed with the working drawing phase of
the project: Library Building (LRC) CCSF

President and Members:

By adoption of Resolution No. 900830-B14 at their regular meeting on August 30, 1990, the Governing Board accepted and approved the schematic design for the new library building at City College. The architect was authorized to proceed with the design development phase of the project.

The architect has completed the design development phase documents and is ready to proceed with the working drawing phase of the project.

The Library Planning Committee has reviewed the design development documents and recommends governing board approval:

The following resolution is recommended for adoption:

RESOLVED: That the design development phase documents for the library building (LRC), CCSF is approved and authorization be and is hereby given to proceed with the working drawing phase of the project.

Recommended for adoption:

Evan S. Dobelle
Chancellor

San Francisco Community College District

City College of San Francisco/Community College Centers

33 Gough Street • San Francisco, California 94103 • (415) ~~241-2284~~ 239-3303
Office of the Chancellor

DOCUMENTS DEPT.

FEB 8 1991

SAN FRANCISCO
PUBLIC LIBRARY

February 4, 1991

DOCUMENTS DEPT.

FEB 8 1991

SAN FRANCISCO
PUBLIC LIBRARY

AGENDA

NOTICE OF SPECIAL MEETING OF THE GOVERNING BOARD

The Governing Board will meet in Closed Session on
Tuesday, February 12, 1991, 11:30 a.m., 33 Gough Street,
Vice Chancellor of Administration's office, San Francisco, CA

EVAN S. DOBELLE
CHANCELLOR
SECRETARY, GOVERNING BOARD

Governing Board
San Francisco Community College District

Dr. Tim Wolfred, President
Robert P. Varni, Vice President
Ernest "Chuck" Ayala Robert E. Burton
John Riordan Julie Tang Alan S. Wong
Hilary Hsu, Chancellor Superintendent

C76
#1
2/28/91

A G E N D A

Regular Meeting
Governing Board of the San Francisco Community College District
33 Gough Street

Thursday, February 28, 1991

Open Meeting - 6:30 p.m.

- I. Open Meeting
- II. Roll Call
- III. Pledge of Allegiance
- IV. Approval of Minutes - January 24, 1991
- V. Chancellor's Report
-Presentation By Vivian Calderon - Retention
- VI. Reports From Academic Senate - CCSF and Campuses
- VII. Governing Board Reports
- VIII. Adoption of Agenda
- IX. Chancellor's Resolutions

Finance (Pages 5 - 49)

- B1 - Reviewing and entering into the minutes the SFCCD Quarterly Financial Status Report for the quarter ended December 31, 1990
- B2 - Authorizing contract with Robert Gabriner as the first doctoral intern from the University of California Berkeley, School of Education, for special services to develop a partnership program between the San Francisco Community College District and the San Francisco Unified School District, at a cost not to exceed \$20,000, for the period of March 1, 1991 through June 30, 1991
- B3 - Amending Resolution No. 880621-S1 to include authorization to collect Equivalency Certificate Fees
- B4 - Authorization to continue the High Tech Center Program as originally intended and to assume responsibility for all equipment purchased by the Community College Foundation until District funded replacement equipment can be purchased and installed in the High Tech Program, John Adams Campus

DOCUMENTS DEPT.

FEB 27 1991

SAN FRANCISCO
PUBLIC LIBRARY

- B5 - Authorization to 1) contract with, and 2) appropriate funds from U.S. District Court Probation Office to provide up to 35 hours of contract instruction in computer studies including Introduction to PC and DOS, and Advanced WordPerfect 5.1, and up to 35 hours of laboratory facilities usage, for their staff, March 1, 1991 through September 30, 1991, Downtown Campus, \$3,430
- B6 - Authorization to 1) contract with, and 2) appropriate funds from the Jewish Vocational Service to provide up to 45 hours of contract instruction to conduct a training program for their personnel in Computer Aided Design (CADD), and up to 45 hours of lab facilities usage, March 1, 1991 through June 30, 1991, City College of San Francisco, \$4,410
- B7 - Authorizing contract with East-West Ventures Inc. to obtain travel and educational program arrangements with costs to be borne by students for an excursion to the Soviet Union, in connection with an instructional program in Russian language, June 20, 1991 through July 13, 1991, City College of San Francisco
- B8 - Authorizing contract with Allied Percival International to obtain travel and educational program arrangements with costs to be borne by students for an excursion to Mexico in connection with an instructional program in Spanish language, June 22, 1991 through July 21, 1991, City College of San Francisco
- B9 - Authorization to conduct an excursion to Salamanca, Spain in connection with an instructional program, and authorizing contract with Consortium for International Education (CIE) to obtain travel and educational program arrangements with costs to be borne by students, for the excursion, August 30, 1991 through November 24, 1991, City College of San Francisco
- B10 - Authorization to conduct two excursions to Paris, France, in connection with instructional programs, and authorizing contracts with European Studies Association (ESA) to obtain travel and educational program arrangements with costs to be borne by students, for the two excursions, September 2, 1991 through December 21, 1991 and February 1, 1992 through May 23, 1992, City College of San Francisco
- B11 - Authorization to 1) contract with, and 2) appropriate funds receivable from the Board of Governors of the California Community Colleges to provide Deferred Maintenance and Special Repairs for the Projects: Reroof John Adams Building; CCSF - Replace Exterior Doors - Campuswide; and CCSF - Replace Ceilings - North and South Gyms \$77,600
- B12 - Elevator for Physically Handicapped, John Adams Community College Center, Modification No. 6, to Agreement for Special Services and Advice, Bay Architects Associates, Inc., \$8,000
- B13 - Architectural Barrier Removal Survey, CCSF, Modification No. 1, to Agreement for Special Services and Advice, Sally Swanson Associates, \$48,000

- B14 - Authorization to transfer \$40,000 from Certificated Salaries to Other Operating Expenses to fund Professional Development Department for staff development activities
- B15 - Authorization to transfer \$30,000 from Certificated Salaries to Other Operating Expenses to fund targeted recruitment activities
- B16 - Authorization to create one temporary Instructor, Non-teaching position in Buildings and Grounds and to reappropriate \$23,986 to fund the position
- B17 - Amending Resolution No. 900524-B2 which authorizes a contract with Harvey M. Rose Accountancy Corporation, Certified Public Accountants to Provide Professional Services in Accordance with the Proposal Entitled "Proposal to Assist the District in Improving Its Budget Process" to include Necessary Analysis Services
- B18 - Authorizing contract with Gerry Garber to conduct an 8-week class for the classified members of the San Francisco Community College District entitled, "Accent Improvement Course," not to exceed \$2,700

Equipment, Supplies & Services (Pages 50-55)

- C1 - Procurement of equipment, supplies, services, etc., less than \$3,000
- C2 - Procurement of equipment, supplies, services, etc., \$3,000 or more

Personnel (Pages 56-66)

- E - Amendment #5 to the Annual Certificated Positions)
Resolution 1990-91, 910228-E1)
)
 - Academic Employees Temporary Appointments) (Pages 56-59)
District Computer Services Department)
San Francisco Community College District, 910228-E3)
)
 - Academic Employee, Temporary Appointment)
San Francisco Community College District, 910228-E4)
- F - Educational Administrator, Temporary Appointment)
City College of San Francisco, 910228-F1)
)
 - Educational Administrator, Resignation From)
District Service, 910228-F2)
)
 - Amending Resolution No. 900726-F3) (Pages 60-66)
Extension of Administrative Appointment)
San Francisco Community College District, 910228-F3)
)
 - Educational Administrator)
Resignation from District Service, 910228-F4)

- Educational Administrator, Temporary Appointment)
City College of San Francisco Campuses, 910228-F5)
- G - Academic Employees, Credit Program, District Funded,
City College of San Francisco, 9110228G1-G6 (Pages 67-89)
- J - Academic Employees, Non-Credit Program, Categorically Funded,
City College of San Francisco, 910228J1-J3 (Pages 90-95)
- K - Academic Employees, Non-Credit Program, District Funded,
City College of San Francisco, 910228K1-K18 (Pages 96-110)
- L - Amending employment contract for the purpose of a) purchasing
tax sheltered annuities, or b) contributing to tax sheltered
custodial accounts, for those employees requesting such
purchases or contributions, 910228-L1 (Pages 111-112)
- N - Academic Employees, Community Services Classes,
City College of San Francisco, 910228N1-N21 (Pages 113-118)

Policy Manual (Pages 119-123)

- PN1 - Notice of Intention to Amend San Francisco Community College
District Policy Manual Section 3.02
- PN2 - Notice of Intention to Amend SFCCD Manual Section 3.04 -
Policy and Procedures Governing The Employment of
Administrators

Superintendent's Resolutions (Pages 124-132)

- S1 - Appointment of an architect and authorization to negotiate a
contract to provide professional architectural services for
Bookstore Addition to Student Union, City College of San
Francisco
- S2 - Encourage the Board of Supervisors and the Mayor to transfer
property to City College of San Francisco; and support ballot
measure to transfer said property if the Board of Supervisors
and the Mayor do not act in timely manner
- S3 - Approval of the jointly agreed upon "Faculty Hiring
Procedures" document
- S4 - Recognize February 1991 as African American History month
- S5 - Recognize the special contributions of Supervisor Doris Ward
to the Citizens of San Francisco
- S6 - Recognize February 15, 1991 as Lunar New Year 4689
- S7 - Authorizing The Chancellor to Accept Employee Resignations

X. Requests to Speak

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910228-B1
Reviewing and entering into the minutes the SFCCD
Quarterly Financial Status Report for the quarter ended
December 31, 1990

President and Members:

AB 2910, Chapter 1486, Statutes of 1986 requires California's community college districts to report quarterly on their financial condition. Starting with the quarter ending September 30, 1987 and quarterly thereafter, districts are required to provide to the Chancellor's Office the completed Form CCFS-311Q and a copy of the quarterly financial report.

In order to meet the requirements of AB 2910, Chapter 1486, Statutes of 1986 which added California Education Code Section 84043 et seq., the following resolution is recommended for adoption:

RESOLVED: That pursuant to Education Code Section 84043 et seq., the Quarterly Financial Status Report for the quarter ended December 31, 1990 a copy of which is attached hereto, is hereby reviewed and entered into the minutes of the Governing Board of the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

CALIFORNIA COMMUNITY COLLEGES

QUARTERLY FINANCIAL STATUS REPORT
1990-91 FISCAL YEAR

District: San Francisco Community College District Quarter Ended: December 31, 1990

I. Historical and Current Perspectives of General Fund (Unrestricted and Restricted):

ANNUAL

As of June 30 for fiscal year (FY) specified

	FY 1987-88 (Actual)	FY 1988-89 (Actual)	FY 1989-90 (Actual)	FY 1990-91 (Projected)
General Fund Revenues (Objects 8100, 8600 and 8800)	84,405,670	86,772,603	95,775,272	107,362,253
Other Financing Sources (Object 8900)	426,367	6,000	0	1,068,820
General Fund Expenditures (Objects 1000-6000)	79,117,130	86,420,330	94,162,460	112,950,801
Other Outgo (Objects 7100, 7300, 7400, 7500 and 7600)	60,556	31,728	1,514,076	0
Reserve for Contingency	////////////////////	////////////////////	////////////////////	0
General Fund Ending Balance (Excluding reserve for contingency)	4,869,045	5,110,654	5,433,567	4,360,000
Attendance ADA (Excluding apprentices and nonresidents)	30,918	31,773	32,022	32,022

QUARTER

For the SAME QUARTER in each FY specified

	FY 1987-88 (Actual)	FY 1988-89 (Actual)	FY 1989-90 (Actual)	FY 1990-91 (Actual)
General Fund Cash Balance (Excluding investments)	5,964,673	3,648,311	7,427,923	9,619,177

II. General Fund (Unrestricted and Restricted) Year-to-Date Revenues and Expenditures:

	TOTAL BUDGET (Annual) (Column 1)	ACTUAL (Year-to-Date) (Column 2)	PERCENTAGE (Col. 2 ÷ Col. 1)
General Fund Revenues (Objects 8100, 8600 and 8800)	107,362,253	50,288,587	46.8%
Other Financing Sources (Object 8900)	1,068,820	1,068,820	100.0%
General Fund Expenditures (Objects 1000-6000)	112,950,801	44,065,213	39.0%
Other Outgo (Objects 7100, 7300, 7400, 7500 and 7600)	0	0	-

III. Has the District Settled Any Employee Contracts During This Quarter? Yes _____ No X
 If yes, complete the following: (If multi-year settlement, provide information for all years covered.)

SALARIES

Contract Period Settled (Specify)	MANAGEMENT		CERTIFICATED		CLASSIFIED	
	Total Salary Cost Increase	% *	Total Salary Cost Increase	% *	Total Salary Cost Increase	% *
Year 1 _____	\$ _____	____%	\$ _____	____%	\$ _____	____%
Year 2 _____	\$ _____	____%	\$ _____	____%	\$ _____	____%
Year 3 _____	\$ _____	____%	\$ _____	____%	\$ _____	____%

* As specified in Collective Bargaining Agreement

BENEFITS

Contract Period Settled	MANAGEMENT TOTAL	CERTIFICATED TOTAL	CLASSIFIED TOTAL
Year 1 _____	\$ _____	\$ _____	\$ _____
Year 2 _____	\$ _____	\$ _____	\$ _____
Year 3 _____	\$ _____	\$ _____	\$ _____

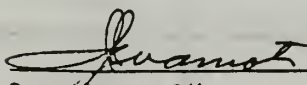
Include a statement regarding the source of revenues to pay salary and benefit increases, e.g., from the district's reserves, from cost-of-living, etc.

IV. Did the district have significant events for the quarter (include incurrence of long-term debt, settlement of audit citings or legal suits, significant differences in budgeted revenues or expenditures, borrowing of funds (TRANS), etc.)? Yes _____ No X If yes, list events and their financial ramifications. (Include additional pages of explanation if needed.)

V. Does the district have significant fiscal problems that must be addressed this year? Yes _____ No X
 Next year? Yes _____ No X If yes, what are the problems and what actions will be taken? (Include additional pages of explanation if needed.)

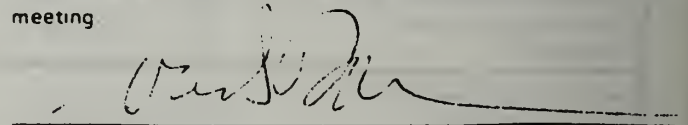
CERTIFICATION

To the best of my knowledge, the data contained in this report are correct.


 District Business Officer

FEB 14, 1991
 Date

To the best of my knowledge, the data contained in this report are correct. I further certify that this report was/will be presented at the governing board meeting specified below, afforded the opportunity to be discussed and entered into the minutes of that meeting.


 District Superintendent

Date

Governing Board Meeting date February 28, 1991

Honorable Governing Board of the
San Francisco Community College District

Subject: Report - February 15, 1991
Quarterly Financial Status Report
Quarter Ended December 31, 1990

President and Members:

This report is a supplement to Governing Board Resolution No. 910228-B1. California Community Colleges - Quarterly Financial Status Report (CCFS-311Q) is a state mandated report form. This report summarizes several internal financial reports regularly issued.

Attached hereto you will find a Statement of Expenditure Appropriations for the General Fund - (Unrestricted & Restricted) and the (Grants - Restricted) summarized by Divisions as of December 31, 1990.

The Cafeteria Fund for the period from July 1, 1990 to December 31, 1990 shows the following:

	<u>College</u>	<u>Centers</u>	<u>Total</u>
Net Sales	\$ 342,007.94	\$ 20,174.36	\$ 362,182.30
Net Cost of Food Sold	<u>182,127.18</u>	<u>22,694.11</u>	<u>204,821.29</u>
Gross Profit	159,880.76	- 2,519.75	157,361.01
Total Expenses	<u>188,578.40</u>	<u>2,905.14</u>	<u>191,483.54</u>
Income from Operations	-28,697.64	- 5,424.89	-34,122.53
Other Income	0	0	0
Other Expenses	<u>0</u>	<u>1,595.91</u>	<u>1,595.91</u>
Net Income	\$ -28,697.64	\$ -7,020.80	\$ -35,718.44

The Capital Outlay Fund as of December 31, 1990 shows the following:

Unappropriated Balance of Funds	\$ 65,743.80
Appropriations	9,211,877.69
Reserved	0
Revenue Transfers to DPW	618,563.14
Pre-Encumbered	29,392.51
Encumbered	1,683,304.59
Expended	4,847,326.39
Balance	2,033,291.06

Submitted by,

Evan S. Dobelle
Chancellor

Attachment

SFCCD - GENERAL FUND (UNRESTRICTED AND RESTRICTED)

STATEMENT OF EXPENDITURE APPROPRIATIONS

JULY 1, 1990 TO DECEMBER 31, 1990

ACCOUNTS

ACCOUNTS	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
CENTERS DIVISION - UNRESTRICTED						
1120 INSTRUCTORS - SCHEDULE I	10,903,453.00	0.00	0.00	0.00	4,763,578.32	6,139,874.68
1127 INSTRUCTORS - REEMPLOYED	9,225.00	0.00	0.00	0.00	3,609.74	5,615.26
1210 ADMINISTRATORS - REGULAR	2,259,054.00	0.00	0.00	0.00	974,661.67	1,284,392.33
1217 ADMINISTRATORS - REEMPLOYED	36,900.00	0.00	0.00	0.00	8,823.77	28,076.23
1220 INSTRUCTORS, NONTEACHING - SCHEDULE I	48,202.00	0.00	0.00	0.00	22,246.80	25,955.20
1230 LIBRARIANS - SCHEDULE I	48,202.00	0.00	0.00	0.00	22,246.80	25,955.20
1240 COUNSELORS - SCHEDULE I	1,411,402.00	0.00	0.00	0.00	615,971.43	795,430.57
1247 COUNSELORS - REEMPLOYED	9,225.00	0.00	0.00	0.00	0.00	9,225.00
1280 SUPERVISORS	576,511.00	0.00	0.00	0.00	200,331.63	376,179.37
1322 INSTRUCTORS - REG DAY HRLY	4,055,511.00	0.00	0.00	0.00	1,982,274.26	2,073,236.74
1324 INSTRUCTORS - NONREG HRLY	916,814.00	0.00	0.00	0.00	269,783.94	647,030.06
1325 INSTRUCTORS - SUBSTITUTES	408,500.00	0.00	0.00	0.00	249,132.32	159,367.68
1326 INSTRUCTORS - SABBATICAL SUBSTITUTES	258,563.00	0.00	0.00	0.00	97,289.47	161,273.53
1412 SUPERVISORS - HOURLY	8,773.00	0.00	0.00	0.00	22,631.39	(13,858.39)
1416 ADMINISTRATORS - SABBATICAL SUBSTITUTES	0.00	0.00	0.00	0.00	47,006.87	(47,006.87)
1422 INSTRUCTORS, NT - REG HRLY	97,593.00	0.00	0.00	0.00	32,957.94	64,635.06
1424 INSTRUCTORS, NT - NONREG HRLY	28,952.00	0.00	0.00	0.00	3,590.40	25,361.60
1434 LIBRARIANS - NONREG HRLY	3,500.00	0.00	0.00	0.00	1,638.60	1,861.40
1442 COUNSELORS - REG HRLY	91,989.00	0.00	0.00	0.00	44,667.28	47,321.72
1444 COUNSELORS - NONREG HRLY	21,395.00	0.00	0.00	0.00	21,462.60	(67.60)
1446 COUNSELORS-SABBATICAL LEAVE	0.00	0.00	0.00	0.00	32,864.28	(32,864.28)
1484 SUPERVISORS - STIPENDS	24,534.00	0.00	0.00	0.00	9,286.40	15,247.60
2110 CLASSIFIED - PERMANENT	3,676,280.00	0.00	0.00	0.00	1,507,634.61	2,168,645.39
2130 CLASSIFIED - TEMP SALARIES, FT/PY	0.00	0.00	0.00	0.00	(425.00)	425.00
2330 CLASSIFIED - TEMPORARY	1,348,184.00	0.00	348,116.11	0.00	522,298.15	477,769.74
2370 COLLEGE AIDES - TEMPORARY SALARIES	5,302.00	0.00	251.00	0.00	3,107.38	1,943.62
2375 COLL AIDES - WORK STUDY, TEMP SAL	10,619.00	0.00	813.24	0.00	3,807.91	5,997.85
2380 CLASSIFIED - OVERTIME	55,834.00	0.00	0.00	0.00	27,438.03	28,395.97
2410 CLASSIFIED INSTRUCTUAL AIDE-TEMPORARY	18,147.00	0.00	803.00	0.00	3,272.77	14,071.23
3111 STATE RETIREMENT - INSTRUCTORS	1,132,680.00	0.00	0.00	0.00	0.00	1,132,680.00
3113 STATE RETIREMENT - OTHER CERT EMPLOYEES	358,733.00	0.00	0.00	0.00	0.00	358,733.00
3311 FICA - INSTRUCTORS	192,866.00	0.00	0.00	0.00	(12.89)	192,878.89
3312 FICA - CLASSIFIED EMPLOYEES	305,395.00	0.00	0.00	0.00	0.00	305,395.00
3313 FICA - OTHER CERT EMPLOYEES	61,455.00	0.00	0.00	0.00	0.00	61,455.00
3411 HEALTH SERVICE SYSTEM - INSTRUCTORS	893,216.00	0.00	0.00	0.00	0.00	893,216.00
3412 HEALTH SERVICE SYSTEM - CLASSIFIED EMPL	324,800.00	0.00	0.00	0.00	0.00	324,800.00
3413 HEALTH SERVICE SYSTEM - OTHER CERT EMPL	173,104.00	0.00	0.00	0.00	0.00	173,104.00
3421 DENTAL PLAN - INSTRUCTORS	380,697.00	0.00	0.00	0.00	0.00	380,697.00
3422 DENTAL PLAN - CLASSIFIED EMPLOYEES	91,601.00	0.00	26,175.81	0.00	128,919.21	225,601.98
3423 DENTAL PLAN - OTHER CERT EMPLOYEES	66,535.00	0.00	6,888.06	0.00	34,443.30	50,269.64
3431 PRESCRIPTION DRUG PLAN - INSTRUCTORS	12,059.00	0.00	15,046.75	0.00	25,772.07	25,716.18
3432 PRESCRIPTION DRUG PLAN - CLASSIFIED EMPL	6,923.00	0.00	980.21	0.00	4,896.36	6,182.43
3433 PRESCRIPTION DRUG PLAN - OTHER CERT EMPL	3,677.00	0.00	0.00	0.00	2,588.88	4,334.12
3441 LIFE INSURANCE - INSTRUCTORS	27,317.00	0.00	2,244.00	0.00	0.00	2,274.69
3442 LIFE INSURANCE - CLASSIFIED EMPLOYEES	8,281.00	0.00	622.71	0.00	10,759.14	14,313.86
					3,113.55	4,544.74

SFCCD - GENERAL FUND (UNRESTRICTED AND RESTRICTED)
STATEMENT OF EXPENDITURE APPROPRIATIONS
JULY 1, 1990 TO DECEMBER 31, 1990

ACCOUNTS	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
3443 LIFE INSURANCE - OTHER CERT EMPLOYEES	9,244.00	0.00	654.50	0.00	2,990.69	5,598.81
3511 STATE UNEMPL INS - INSTRUCTORS	11,590.00	0.00	0.00	0.00	0.00	11,590.00
3512 STATE UNEMPL INS - CLASSIFIED EMPLOYEES	3,620.00	0.00	0.00	0.00	0.00	3,620.00
3513 STATE UNEMPL INS - OTHER CERT EMPLOYEES	3,285.00	0.00	0.00	0.00	0.00	3,285.00
3611 WORKERS COMP INS - INSTRUCTORS	40,850.00	0.00	0.00	0.00	0.00	40,850.00
3612 WORKERS COMP INS - CLASSIFIED EMPLOYEES	29,573.00	0.00	0.00	0.00	0.00	29,573.00
3613 WORKERS COMP INS - OTHER CERT EMPLOYEES	12,907.00	0.00	0.00	0.00	0.00	12,907.00
3711 CITY RETIREMENT - INSTRUCTORS	158,270.00	0.00	0.00	0.00	0.00	158,270.00
3712 CITY RETIREMENT - CLASSIFIED EMPLOYEES	559,817.00	0.00	0.00	0.00	0.00	559,817.00
3713 CITY RETIREMENT - OTHER CERT EMPLOYEES	14,878.00	0.00	0.00	0.00	0.00	14,878.00
4100 TEXTBOOKS	27,400.00	0.00	2,117.84	5,126.13	6,431.32	13,724.71
4300 SUPPLIES	446,950.00	15,262.03	94,468.61	119,905.88	91,287.11	126,026.37
4310 CRAFTS MOU - SUPPLIES	120.00	0.00	0.00	0.00	0.00	120.00
5110 GUEST LECTURERS	17,350.00	0.00	11,362.50	0.00	2,987.50	3,000.00
5190 OTHER CONTRACTS FOR PERSONAL SERVICES	13,625.00	0.00	1,764.50	7,491.00	2,127.50	2,242.00
5210 PROFESSIONAL MEETINGS	26,276.00	0.00	6,257.25	0.00	3,719.38	16,299.37
5220 USE OF EMPLOYEES CARS	25,824.00	0.00	2,383.10	1,500.00	3,517.34	18,423.56
5310 DUES AND MEMBERSHIPS	5,600.00	0.00	0.00	0.00	3,300.00	2,300.00
5410 INSURANCE	178,793.00	0.00	0.00	0.00	178,552.28	240.72
5510 UTILITIES	45,000.00	0.00	0.00	0.00	23,224.45	21,775.55
5520 GAS & ELECTRICITY	181,732.00	151,100.87	0.00	0.00	30,631.13	0.00
5530 TELEPHONE	110,000.00	0.00	0.00	49,875.84	28,035.60	32,088.56
5610 RENTAL OF FACILITIES	664,526.00	0.00	150.00	338,200.15	184,528.85	141,647.00
5620 RENTAL OF SFUSD FACILITIES	357,000.00	0.00	0.00	307,060.00	48,000.00	1,940.00
5630 RENTAL OF EQUIPMENT	107,891.00	0.00	(7,272.77)	79,261.41	9,654.20	26,248.16
5640 HSEKING & M & R CONTRACTS - B & G	454,528.00	1,573.60	7,235.30	318,838.29	92,056.73	34,824.08
5650 M & R CONTRACTS - EQUIPMENT	168,784.00	1,101.59	40,870.15	42,433.60	8,829.44	75,549.22
5690 OTHER CONTRACTUAL SERVICES	138,877.00	5,546.96	10,927.71	21,377.24	37,596.68	63,428.41
5692 TESTING SERVICES	5,000.00	0.00	1,454.30	2,996.00	545.70	4.00
5720 JUDGMENT & CLAIMS EXPENSES	123,500.00	0.00	1,620.00	0.00	126,079.42	(4,199.42)
6410 ADDITIONAL EQUIPMENT	36,048.01	0.00	0.00	435.44	0.00	35,612.57
7500 STUDENT FINANCIAL AID	0.00	0.00	0.00	0.00	4,024.00	(4,024.00)
TOTAL CENTERS DIVISION - UNRESTRICTED	34,350,861.01	174,585.05	575,933.88	1,295,903.29	12,591,788.70	19,712,650.09
COLLEGE DIVISION						
1120 INSTRUCTORS - SCHEDULE I	18,564,708.00	0.00	0.00	0.00	8,202,700.29	10,362,007.71
1127 INSTRUCTORS - REEMPLOYED	55,350.00	0.00	0.00	0.00	0.00	55,350.00
1210 ADMINISTRATORS - REGULAR	1,357,684.00	0.00	0.00	0.00	589,396.97	768,287.03
1220 INSTRUCTORS, NONTEACHING - SCHEDULE I	473,139.00	0.00	0.00	0.00	216,950.00	256,189.00
1230 LIBRARIANS - SCHEDULE I	351,468.00	0.00	0.00	0.00	162,214.44	189,253.56
1240 COUNSELORS - SCHEDULE I	1,513,018.00	0.00	0.00	0.00	679,598.06	833,419.94
1250 STUDENT HEALTH PERSONNEL - REGULAR	193,573.00	0.00	0.00	0.00	84,537.28	109,035.72
1280 SUPERVISORS	965,700.00	0.00	0.00	0.00	434,767.75	530,932.25

SFCCD - GENERAL FUND (UNRESTRICTED AND RESTRICTED)
STATEMENT OF EXPENDITURE APPROPRIATIONS
JULY 1, 1990 TO DECEMBER 31, 1990

ACCOUNTS	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
1322 INSTRUCTORS - REG DAY HRLY	2,411,290.00	0.00	0.00	0.00	1,115,947.60	1,295,342.40
1323 INSTRUCTORS - REG NIGHT HRLY	2,685,247.00	0.00	0.00	0.00	1,142,760.01	1,542,486.99
1324 INSTRUCTORS - NONREG HRLY	671,786.00	0.00	0.00	0.00	239,557.15	432,228.85
1325 INSTRUCTORS - SUBSTITUTES	193,320.00	0.00	0.00	0.00	72,788.20	120,531.80
1326 INSTRUCTORS - SABBATICAL SUBSTITUTES	200,000.00	0.00	0.00	0.00	88,825.28	111,174.72
1412 SUPERVISORS - HOURLY	17,934.00	0.00	0.00	0.00	27,259.51	(9,325.51)
1416 ADMINISTRATORS - SABBATICAL SUBSTITUTES	77,033.00	0.00	0.00	0.00	27,525.71	49,507.29
1422 INSTRUCTORS, NT - REG HRLY	508,148.00	0.00	0.00	0.00	154,498.01	353,649.99
1424 INSTRUCTORS, NT - NONREG HRLY	50,167.00	0.00	0.00	0.00	48,772.28	1,394.72
1432 LIBRARIANS - REG HRLY	136,446.00	0.00	0.00	0.00	72,305.24	64,140.76
1434 LIBRARIANS - NONREG HRLY	30,000.00	0.00	0.00	0.00	8,129.92	21,870.08
1442 COUNSELORS - REG HRLY	245,557.00	0.00	0.00	0.00	125,763.71	119,793.29
1444 COUNSELORS - NONREG HRLY	56,009.00	0.00	0.00	0.00	55,279.89	729.11
1452 STD HLTH PERS - REG HRLY	56,567.00	0.00	0.00	0.00	57,965.36	(1,398.36)
1454 STD HLTH PERS - NONREG HRLY	3,210.00	0.00	0.00	0.00	631.60	2,578.40
1484 SUPERVISORS - STIPENDS	100,548.00	0.00	0.00	0.00	40,249.14	60,298.86
2110 CLASSIFIED - PERMANENT	8,124,336.00	0.00	0.00	0.00	3,410,476.11	4,713,859.89
2210 CLASSIFIED INSTRUCTIONAL AIDES-PERM	626,221.00	0.00	0.00	0.00	211,077.72	415,143.28
2330 CLASSIFIED - TEMPORARY	837,466.00	0.00	240,185.31	0.00	308,108.76	289,171.93
2370 COLLEGE AIDES - TEMPORARY SALARIES	493,000.00	0.00	0.00	0.00	276,107.53	216,892.47
2375 COLL AIDES - WORK STUDY, TEMP SAL	148,443.00	0.00	0.00	0.00	68,776.02	79,666.98
2380 CLASSIFIED - OVERTIME	262,950.00	0.00	0.00	0.00	120,168.53	142,781.47
2410 CLASSIFIED INSTRUCTIONAL AIDE-TEMPORARY	134,465.00	0.00	67,980.36	0.00	59,309.68	7,174.96
3111 STATE RETIREMENT - INSTRUCTORS	1,450,278.00	0.00	0.00	0.00	0.00	1,450,278.00
3113 STATE RETIREMENT - OTHER CERT EMPLOYEES	411,271.00	0.00	0.00	0.00	0.00	411,271.00
3311 FICA - INSTRUCTORS	500,338.00	0.00	0.00	0.00	0.00	500,338.00
3312 FICA - CLASSIFIED EMPLOYEES	703,705.00	0.00	0.00	0.00	0.00	703,705.00
3313 FICA - OTHER CERT EMPLOYEES	100,585.00	0.00	0.00	0.00	0.00	100,585.00
3411 HEALTH SERVICE SYSTEM - INSTRUCTORS	1,155,800.00	0.00	0.00	0.00	0.00	1,155,800.00
3412 HEALTH SERVICE SYSTEM - CLASSIFIED EMPL	635,159.00	0.00	0.00	0.00	0.00	635,159.00
3413 HEALTH SERVICE SYSTEM - OTHER CERT EMPL	200,888.00	0.00	0.00	0.00	0.00	200,888.00
3421 DENTAL PLAN - INSTRUCTORS	448,245.00	0.00	0.00	0.00	171,614.96	238,334.70
3422 DENTAL PLAN - CLASSIFIED EMPLOYEES	203,637.00	0.00	38,295.34	0.00	77,952.60	110,231.46
3423 DENTAL PLAN - OTHER CERT EMPLOYEES	61,021.00	0.00	15,452.94	0.00	29,607.60	25,693.75
3431 PRESCRIPTION DRUG PLAN - INSTRUCTORS	15,600.00	0.00	1,327.27	0.00	6,383.09	7,889.64
3432 PRESCRIPTION DRUG PLAN - CLASSIFIED EMPL	15,365.00	0.00	0.00	0.00	5,538.89	9,826.11
3433 PRESCRIPTION DRUG PLAN - OTHER CERT EMPL	4,290.00	0.00	0.00	0.00	1,791.58	2,498.42
3441 LIFE INSURANCE - INSTRUCTORS	42,649.00	0.00	2,244.00	0.00	17,633.85	22,771.15
3442 LIFE INSURANCE - CLASSIFIED EMPLOYEES	18,379.00	0.00	1,391.28	0.00	6,990.06	9,997.66
3443 LIFE INSURANCE - OTHER CERT EMPLOYEES	10,633.00	0.00	785.40	0.00	4,048.55	5,799.05
3511 STATE UNEMPL INS - INSTRUCTORS	17,406.00	0.00	0.00	0.00	0.00	17,406.00
3512 STATE UNEMPL INS - CLASSIFIED EMPLOYEES	7,076.00	0.00	0.00	0.00	0.00	7,076.00
3513 STATE UNEMPL INS - OTHER CERT EMPLOYEES	4,396.00	0.00	0.00	0.00	0.00	4,396.00
3611 WORKERS COMP INS - INSTRUCTORS	70,275.00	0.00	0.00	0.00	0.00	70,275.00
3612 WORKERS COMP INS - CLASSIFIED EMPLOYEES	51,951.00	0.00	0.00	0.00	0.00	51,951.00
3613 WORKERS COMP INS - OTHER CERT EMPLOYEES	21,076.00	0.00	0.00	0.00	0.00	21,076.00
3711 CITY RETIREMENT - INSTRUCTORS	478,099.00	0.00	0.00	0.00	0.00	478,099.00

SFCCD - GENERAL FUND (UNRESTRICTED AND RESTRICTED)
STATEMENT OF EXPENDITURE APPROPRIATIONS
JULY 1, 1990 TO DECEMBER 31, 1990

ACCOUNTS	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
3712 CITY RETIREMENT - CLASSIFIED EMPLOYEES	1,342,424.00	0.00	0.00	0.00	0.00	1,342,424.00
3713 CITY RETIREMENT - OTHER CERT EMPLOYEES	47,706.00	0.00	0.00	0.00	0.00	47,706.00
4300 SUPPLIES	1,299,675.00	38,585.00	294,252.93	348,377.32	247,642.14	370,817.61
4310 CRAFTS MOU - SUPPLIES	240.00	0.00	239.38	0.00	0.00	0.62
5190 OTHER CONTRACTS FOR PERSONAL SERVICES	94,085.00	0.00	21,823.50	30,420.08	32,668.92	9,172.50
5210 PROFESSIONAL MEETINGS	45,000.00	0.00	26,935.23	0.00	11,594.14	6,470.63
5220 USE OF EMPLOYEES CARS	23,105.00	0.00	3,777.65	0.00	3,965.90	15,361.45
5310 DUES AND MEMBERSHIPS	15,000.00	0.00	433.00	0.00	9,802.00	4,765.00
5410 INSURANCE	241,500.00	0.00	0.00	0.00	238,265.38	3,234.62
5510 UTILITIES	75,000.00	0.00	1,320.00	501.02	28,123.21	45,055.77
5520 GAS & ELECTRICITY	490,000.00	382,538.55	0.00	0.00	107,461.45	0.00
5530 TELEPHONE	400,000.00	0.00	0.00	307,143.16	38,456.84	54,400.00
5610 RENTAL OF FACILITIES	10,429.00	0.00	0.00	9,927.20	501.00	0.80
5620 RENTAL OF SFUSD FACILITIES	60,000.00	0.00	0.00	0.00	0.00	60,000.00
5630 RENTAL OF EQUIPMENT	98,079.00	0.00	19,857.79	40,415.70	16,648.62	21,156.89
5640 HSEKING & M & R CONTRACTS - B & G	644,464.00	2,249.65	27,406.00	343,650.17	221,931.87	49,226.31
5650 M & R CONTRACTS - EQUIPMENT	441,169.00	0.00	113,684.98	169,138.08	57,224.51	101,121.43
5690 OTHER CONTRACTUAL SERVICES	603,925.00	482.00	(34,093.48)	172,184.18	152,043.61	313,308.69
5720 JUDGMENT & CLAIMS EXPENSES	50,000.00	0.00	22,115.05	0.00	9,536.90	18,348.05
5750 AUDIT FEES	4,500.00	0.00	0.00	0.00	3,750.00	750.00
6300 LIBRARY BOOKS	35,000.00	0.00	24,948.72	0.00	8,051.28	2,000.00
6410 ADDITIONAL EQUIPMENT	111,455.89	0.00	7,355.32	22,998.78	3,446.10	77,655.69
6420 REPLACEMENT EQUIPMENT	75,000.00	0.00	0.00	10,068.08	9,002.31	55,929.61
6430 LEASE PURCHASE OF EQUIPMENT	50,000.00	0.00	1,550.89	18,413.85	10,026.31	20,008.95
7500 STUDENT FINANCIAL AID	13,759.00	0.00	0.00	0.00	13,759.00	0.00
TOTAL COLLEGE DIVISION - UNRESTRICTED	54,444,420.89	423,855.20	904,988.51	1,473,237.62	19,647,910.42	31,994,429.14
DISTRICT OFFICE - UNRESTRICTED						
1120 INSTRUCTORS - SCHEDULE I	0.00	0.00	0.00	0.00	48,422.25	(48,422.25)
1128 INSTRUCTORS - GRANT FUNDS	0.00	0.00	0.00	0.00	112.20	(112.20)
1210 ADMINISTRATORS - REGULAR	1,101,607.00	0.00	0.00	0.00	490,339.51	611,267.49
1217 ADMINISTRATORS - REEMPLOYED	9,225.00	0.00	0.00	0.00	4,612.50	4,612.50
1220 INSTRUCTORS, NONTEACHING - SCHEDULE I	118,140.00	0.00	0.00	0.00	106,018.96	12,121.04
1240 COUNSELORS - SCHEDULE I	0.00	0.00	0.00	0.00	98,147.40	(98,147.40)
1322 INSTRUCTORS - REG DAY HRLY	0.00	0.00	0.00	0.00	52,026.59	(52,026.59)
1422 INSTRUCTORS, NT - REG HRLY	22,372.00	0.00	0.00	0.00	18,866.35	3,505.65
1424 INSTRUCTORS, NT - NONREG HRLY	0.00	0.00	0.00	0.00	1,608.20	(1,608.20)
1442 COUNSELORS - REG HRLY	0.00	0.00	0.00	0.00	58,940.63	(58,940.63)
1444 COUNSELORS - NONREG HRLY	0.00	0.00	0.00	0.00	3,370.22	(3,370.22)
2110 CLASSIFIED - PERMANENT	3,735,007.00	0.00	0.00	0.00	1,555,403.40	2,179,603.60
2330 CLASSIFIED - TEMPORARY	194,542.66	0.00	70,492.45	0.00	75,857.22	48,192.99
2370 COLLEGE AIDES - TEMPORARY SALARIES	10,500.00	0.00	8,734.80	0.00	6,445.68	(4,680.48)
2375 COLL AIDES - WORK STUDY, TEMP SAL	0.00	0.00	0.00	0.00	271.08	(271.08)

SFCCD - GENERAL FUND (UNRESTRICTED AND RESTRICTED)
STATEMENT OF EXPENDITURE APPROPRIATIONS
JULY 1, 1990 TO DECEMBER 31, 1990

ACCOUNTS	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
2380 CLASSIFIED - OVERTIME	35,875.00	0.00	0.00	0.00	12,850.32	23,024.68
2410 CLASSIFIED INSTRUCTNAL AIDE-TEMPORARY	0.00	0.00	0.00	0.00	4,226.15	(4,226.15)
3010 FRINGE BENEFITS	0.00	0.00	1,151.82	0.00	6,538.53	(7,690.35)
3110 STATE RETIREMENT - INSTRUCTORS	0.00	0.00	274,878.90	0.00	1,273,196.11	(1,548,075.01)
3113 STATE RETIREMENT - OTHER CERT EMPLOYEES	100,629.00	0.00	0.00	0.00	0.00	100,629.00
3310 SOCIAL SECURITY - INSTRUCTORS	0.00	0.00	0.00	0.00	602,522.27	(602,522.27)
3312 FICA - CLASSIFIED EMPLOYEES	270,457.00	0.00	0.00	0.00	0.00	270,457.00
3313 FICA - OTHER CERT EMPLOYEES	11,773.00	0.00	0.00	0.00	0.00	11,773.00
3320 SOCIAL SECURITY - CLASSIFIED EMPLOYEES	0.00	0.00	0.00	0.00	85,016.92	(85,016.92)
3323 MEDICARE - OTHER CERT EMPLOYEES	2,778.00	0.00	0.00	0.00	0.00	2,778.00
3410 HEALTH SERVICE SYSTEM - MSTR A/C	0.00	0.00	0.00	99,445.00	911,113.09	(1,010,558.09)
3412 HEALTH SERVICE SYSTEM - CLASSIFIED EMPL	174,398.00	0.00	0.00	0.00	0.00	174,398.00
3413 HEALTH SERVICE SYSTEM - OTHER CERT EMPL	28,588.00	0.00	0.00	0.00	0.00	28,588.00
3422 DENTAL PLAN - CLASSIFIED EMPLOYEES	76,587.00	0.00	6,118.49	0.00	29,289.19	41,179.32
3423 DENTAL PLAN - OTHER CERT EMPLOYEES	14,804.00	0.00	2,287.86	0.00	9,545.42	2,970.72
3432 PRESCRIPTION DRUG PLAN - CLASSIFIED EMPL	4,498.00	0.00	0.00	0.00	2,176.16	2,321.84
3433 PRESCRIPTION DRUG PLAN - OTHER CERT EMPL	807.00	0.00	0.00	0.00	595.63	211.37
3442 LIFE INSURANCE - CLASSIFIED EMPLOYEES	7,175.00	0.00	564.74	0.00	2,806.87	3,803.39
3443 LIFE INSURANCE - OTHER CERT EMPLOYEES	2,057.00	0.00	289.85	0.00	1,337.11	430.04
3510 STATE UNEMPL INS - INSTRUCTORS	0.00	0.00	0.00	0.00	11,879.37	(11,879.37)
3512 STATE UNEMPL INS - CLASSIFIED EMPLOYEES	2,622.00	0.00	0.00	0.00	0.00	2,622.00
3513 STATE UNEMPL INS - OTHER CERT EMPLOYEES	873.00	0.00	0.00	0.00	0.00	873.00
3610 WORKERS COMP INS - INSTRUCTORS	0.00	0.00	398.94	168,763.60	80,346.24	(249,508.78)
3612 WORKERS COMP INS - CLASSIFIED EMPLOYEES	20,101.00	0.00	0.00	0.00	0.00	20,101.00
3613 WORKERS COMP INS - OTHER CERT EMPLOYEES	3,267.00	0.00	0.00	0.00	0.00	3,267.00
3710 CITY RETIREMENT - INSTRUCTORS	0.00	0.00	0.00	0.00	913,246.21	(913,246.21)
3712 CITY RETIREMENT - CLASSIFIED EMPLOYEES	438,121.00	0.00	0.00	0.00	0.00	438,121.00
4300 SUPPLIES	157,124.00	(307.98)	17,581.56	17,054.54	37,654.02	85,141.86
5190 OTHER CONTRACTS FOR PERSONAL SERVICES	429,000.00	0.00	14,550.00	322,112.36	60,170.76	32,166.88
5210 PROFESSIONAL MEETINGS	33,000.00	0.00	4,218.53	0.00	9,288.56	19,512.91
5220 USE OF EMPLOYEES CARS	4,900.00	0.00	890.87	0.00	820.44	3,188.69
5310 DUES AND MEMBERSHIPS	52,500.00	0.00	325.00	0.00	16,782.00	35,393.00
5410 INSURANCE	36,000.00	0.00	0.00	0.00	35,588.75	411.25
5510 UTILITIES	3,000.00	0.00	0.00	0.00	1,151.01	1,848.99
5520 GAS & ELECTRICITY	23,288.00	19,445.29	0.00	0.00	3,842.71	0.00
5529 GAS & ELECTRICITY (LHP) - MSTR A/C	0.00	(553,084.71)	0.00	616,084.51	(62,979.80)	0.00
5530 TELEPHONE	49,700.00	0.00	0.00	33,511.40	5,960.60	10,228.00
5610 RENTAL OF FACILITIES	2,400.00	0.00	2,400.00	0.00	0.00	0.00
5630 RENTAL OF EQUIPMENT	418,681.00	0.00	0.00	299,060.24	113,466.25	6,154.51
5640 HSEKING & M & R CONTRACTS - B & G	55,967.00	235.00	2,137.32	30,411.78	8,598.30	14,584.60
5650 M & R CONTRACTS - EQUIPMENT	69,200.00	(2,592.54)	2,700.00	30,286.91	10,432.59	28,373.04
5690 OTHER CONTRACTUAL SERVICES	98,741.00	(5,783.99)	12,650.50	11,293.66	14,581.33	65,999.50
5710 LEGAL SERVICES	120,000.00	0.00	0.00	56,016.50	43,983.50	20,000.00
5720 JUDGMENT & CLAIMS EXPENSES	15,300.00	0.00	9,702.95	4,000.00	1,534.55	62.50
5740 CITY SERVICES	1,027,824.00	0.00	0.00	0.00	256,956.00	770,868.00
5750 AUDIT FEES	59,400.00	0.00	0.00	0.00	0.00	59,400.00
6410 ADDITIONAL EQUIPMENT	55,400.00	0.00	554.49	5,557.22	287.21	49,001.08

SFCCD - GENERAL FUND (UNRESTRICTED AND RESTRICTED)

STATEMENT OF EXPENDITURE APPROPRIATIONS

JULY 1, 1990 TO DECEMBER 31, 1990

ACCOUNTS	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
6420 REPLACEMENT EQUIPMENT	5,734.00	0.00	0.00	0.00	0.00	5,734.00
6430 LEASE PURCHASE OF EQUIPMENT	337,000.00	0.00	0.00	0.00	330,193.66	6,806.34
TOTAL DISTRICT OFFICE - UNRESTRICTED	9,441,962.66	(542,088.93)	432,629.07	1,693,577.72	7,355,420.22	502,424.58

CENTERS DIVISION - RESTRICTED

1120 INSTRUCTORS - SCHEDULE I	246,329.00	0.00	0.00	0.00	62,336.56	183,992.44
1240 COUNSELORS - SCHEDULE I	0.00	0.00	0.00	0.00	926.95	(926.95)
1280 SUPERVISORS	0.00	0.00	0.00	0.00	3,829.08	(3,829.08)
1325 INSTRUCTORS - SUBSTITUTES	18,000.00	0.00	0.00	0.00	0.00	18,000.00
1412 SUPERVISORS - HOURLY	0.00	0.00	0.00	0.00	93.50	(93.50)
1422 INSTRUCTORS, NT - REG HRLY	37,000.00	0.00	0.00	0.00	3,253.80	33,746.20
1424 INSTRUCTORS, NT - NONREG HRLY	2,000.00	0.00	0.00	0.00	654.50	1,345.50
2110 CLASSIFIED - PERMANENT	14,625.00	0.00	0.00	0.00	6,534.06	8,090.94
2330 CLASSIFIED - TEMPORARY	39,000.00	0.00	12,455.89	0.00	19,076.44	7,467.67
3010 FRINGE BENEFITS	59,865.00	0.00	0.00	0.00	8,119.68	51,745.32
4100 TEXTBOOKS	20,000.00	0.00	2,218.96	3,533.66	5,602.49	8,644.89
5212 TRAVEL MILEAGE	35,000.00	0.00	6,391.75	9,365.30	2,315.39	16,927.56
5690 OTHER CONTRACTUAL SERVICES	20,000.00	0.00	681.80	0.00	158.91	19,159.29
6410 ADDITIONAL EQUIPMENT	6,000.00	0.00	4,320.00	0.00	100.00	1,580.00
7100 INDIRECT COSTS	11,000.00	0.00	0.00	0.00	495.00	10,505.00
	12,500.00	0.00	0.00	0.00	0.00	12,500.00
TOTAL CENTERS DIVISION - RESTRICTED	521,319.00	0.00	26,068.40	12,898.96	113,496.36	368,855.28

COLLEGE DIVISION - RESTRICTED

1120 INSTRUCTORS - SCHEDULE I	24,890.00	0.00	0.00	0.00	3,829.08	21,060.92
1210 ADMINISTRATORS - REGULAR	62,550.00	0.00	0.00	0.00	0.00	62,550.00
1220 INSTRUCTORS, NONTEACHING - SCHEDULE I	104,739.00	0.00	0.00	0.00	16,113.40	88,625.60
1240 COUNSELORS - SCHEDULE I	359,017.00	0.00	0.00	0.00	103,165.87	255,851.13
1422 INSTRUCTORS, NT - REG HRLY	15,186.00	0.00	0.00	0.00	13,469.51	1,716.49
1424 INSTRUCTORS, NT - NONREG HRLY	2,447.00	0.00	0.00	0.00	0.00	2,447.00
1432 LIBRARIANS - REG HRLY	24,000.00	0.00	0.00	0.00	0.00	24,000.00
1442 COUNSELORS - REG HRLY	246,672.00	0.00	0.00	0.00	76,954.97	169,717.03
1444 COUNSELORS - NONREG HRLY	114,000.00	0.00	0.00	0.00	31,036.70	82,963.30
2110 CLASSIFIED - PERMANENT	189,285.50	0.00	0.00	0.00	75,973.56	113,311.94
2330 CLASSIFIED - TEMPORARY	234,231.63	0.00	55,112.12	0.00	84,326.78	94,792.73
2370 COLLEGE AIDES - TEMPORARY SALARIES	144,596.87	0.00	0.00	0.00	34,753.46	109,843.41
2380 CLASSIFIED - OVERTIME	10,000.00	0.00	0.00	0.00	1,546.21	8,453.79
3010 FRINGE BENEFITS	170,697.00	0.00	0.00	0.00	21,510.09	149,186.91
4300 SUPPLIES	30,520.00	150.00	1,665.47	3,025.19	909.70	24,769.64

SFCCD - GENERAL FUND (UNRESTRICTED AND RESTRICTED)
STATEMENT OF EXPENDITURE APPROPRIATIONS
JULY 1, 1990 TO DECEMBER 31, 1990

ACCOUNTS	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
5190 OTHER CONTRACTS FOR PERSONAL SERVICES	9,521.00	0.00	0.00	0.00	0.00	9,521.00
5212 TRAVEL, MILEAGE	28,000.00	0.00	3,429.18	0.00	6,451.89	18,118.93
5630 RENTAL OF EQUIPMENT	7,700.00	0.00	0.00	5,573.64	1,234.68	891.68
5650 M & R CONTRACTS - EQUIPMENT	1,000.00	0.00	1,000.00	0.00	0.00	0.00
5690 OTHER CONTRACTUAL SERVICES	2,800.00	0.00	294.94	0.00	0.00	2,505.06
6410 ADDITIONAL EQUIPMENT	59,814.00	0.00	8,146.58	855.34	0.00	50,812.08
TOTAL COLLEGE DIVISION - RESTRICTED	1,841,667.00	150.00	69,648.29	9,454.17	471,275.90	1,291,138.64
DISTRICT OFFICE - RESTRICTED						
2330 CLASSIFIED - TEMPORARY	0.00	0.00	0.00	0.00	17,919.67	(17,919.67)
TOTAL DISTRICT OFFICE - RESTRICTED	0.00	0.00	0.00	0.00	17,919.67	(17,919.67)
TOTAL SFCCD - UNRESTRICTED	98,237,244.56	56,351.32	1,913,551.46	4,462,718.63	39,595,119.34	52,209,503.81
TOTAL SFCCD - RESTRICTED	2,362,986.00	150.00	95,716.69	22,353.13	602,691.93	1,642,074.25
TOTAL SFCCD	100,600,230.56	56,501.32	2,009,268.15	4,485,071.76	40,197,811.27	53,851,578.06

SFCCD - GENERAL FUND (GRANTS - RESTRICTED)
STATEMENT OF EXPENDITURE APPROPRIATIONS
ACCOUNTS OPEN FROM JULY 1, 1990 TO DECEMBER 31, 1990

PROJECT	BEGINNING DATE	ENDING DATE	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
CENTERS DIVISION								
G89 0190 CT.ED. PAC BELL DIR 89-91	24-Mar-89	31-Dec-90	79,699.48	0.00	0.00	0.00	38,268.83	41,430.65
G89 0291 CT.ED. CALTRANS, A 89-90	25-Aug-89	30-Jun-90	8,100.00	0.00	0.00	0.00	0.00	8,100.00
G89 0390 CT.ED. SF GEN HOSP 89-90	25-Aug-89	30-Jun-90	12,500.00	0.00	0.00	0.00	8,392.54	4,107.46
G89 0490 CT.ED. US DEPT OF HHS 89-90	29-Sep-89	30-Jun-90	3,037.50	0.00	0.00	0.00	0.00	3,037.50
G89 0590 CT.ED. - DEPT OF THE US NAVY	27-Oct-89	30-Sep-90	13,295.00	0.00	0.00	0.00	4,789.72	8,505.28
G89 0690 CT.ED. - BU OF BLDG INSPECTION	01-Dec-89	30-Jun-90	4,787.50	0.00	0.00	0.00	0.00	4,787.50
G89 0890 CT.ED. - US SMALL BUSINESS ADMIN	22-Dec-89	30-Sep-90	3,062.50	0.00	0.00	0.00	459.36	2,603.14
G89 0990 CT.ED. - DEPT OF THE ARMY	22-Dec-89	30-Sep-90	12,757.50	0.00	0.00	0.00	3,262.19	9,495.31
G89 2291 CCFF - CHILD DEV CTR - 89-90	01-Oct-89	30-Sep-90	18,848.00	0.00	200.00	185.49	4,049.54	14,412.97
G89 2292 CCFF - STATE PRESCHOOL - 89-90	01-Oct-89	30-Sep-90	53,152.00	0.00	23.00	361.25	42,384.24	10,383.51
G89 2293 CCFF - GRACE CTR BASED - 89-90	01-Oct-89	30-Sep-90	75,000.00	0.00	0.00	4,569.28	44,154.92	26,275.80
G89 3192 VEA TITLE 2 PART B CENTERS	15-Sep-89	30-Jun-90	130,781.04	0.00	137.71	63,531.80	70,885.99	(3,774.46)
G89 3292 VEA TITLE 2 PART A CENTERS	15-Sep-89	30-Jun-90	653,160.74	0.00	2,795.05	16,372.77	486,909.14	147,083.78
G89 3792 VEA TITLE 3 PART B CENTERS	15-Sep-89	30-Jun-90	8,647.00	0.00	0.00	0.00	8,714.08	(67.08)
G89 4092 CENTERS PROG IMPRV FUND, 89-90	01-Jul-89	30-Jun-90	867,997.00	0.00	102,086.62	19,323.77	261,063.02	485,523.59
G89 4893 J ADAMS FUEL STORAGE TANK, 89-90	01-Jul-89	30-Jun-90	32,000.00	0.00	0.00	0.00	0.00	32,000.00
G89 4894 DOWNTOWN ELECTR MONITOR SYSTEM	01-Jul-89	30-Jun-90	10,000.00	0.00	0.00	0.00	0.00	10,000.00
G89 5492 INST EQUIP/LIB MAT, CTRS, 89-90	01-Jul-89	30-Jun-90	325,000.00	0.00	0.00	0.00	0.00	325,000.00
G89 5892 AB 1725- STAFF DEV. -CTRS. PRES.	01-Jul-89	30-Jun-90	10,000.00	0.00	2,685.00	0.00	611.00	6,704.00
G89 6590 INTERGENERATIONAL PROJECTS	01-Jul-89	30-Jun-90	8,000.00	0.00	1,434.75	0.00	3,377.00	3,188.25
G89 6790 CT.ED-BECHTEL POWER CORP, 89-90	01-Jan-89	31-Dec-90	5,000.00	0.00	0.00	0.00	0.00	5,000.00
G89 6990 CT.ED. - CIVIL SERVICE COMM	02-Jan-89	31-Dec-90	11,475.00	0.00	0.00	0.00	6,416.96	5,058.04
G89 7690 CT. ED. US DIST CRT PROB OFF 89	23-Jun-89	30-Sep-90	3,630.00	0.00	0.00	0.00	890.75	2,739.25
G89 7790 CT. ED. CALTRANS, C - 89-90	01-Jul-89	30-Jun-90	12,825.00	0.00	0.00	0.00	4,320.36	8,504.64
G89 8790 CT. ED.- PAC BELL CO - 89-90	31-Jul-89	27-Jul-90	131,645.00	0.00	0.00	0.00	47,026.84	84,618.16
G90 1320 CWS, CENTERS	01-Jul-90	30-Jun-91	20,019.00	0.00	0.00	0.00	7,965.62	12,053.38
G90 2120 CASAS, 1990-91	01-Jul-90	30-Jun-91	4,320.00	0.00	0.00	0.00	0.00	4,320.00
G90 2320 SLIAG	01-Jul-90	30-Jun-91	250,000.00	0.00	390.72	0.00	18,977.34	230,631.94
G90 2421 CCFF- CHILD DEV CTRS	01-Oct-90	30-Sep-91	18,371.00	600.00	400.00	2,100.00	0.00	15,271.00
G90 2422 CCFF- STATE FRESCHOOL	01-Oct-90	30-Sep-91	50,703.00	160.00	1,429.12	12,937.11	362.89	35,813.88
G90 2423 CCFF- PUBLIC/PRIVATE	01-Oct-90	30-Sep-91	72,926.00	0.00	268.55	46,370.06	5,776.58	20,510.81
G90 2520 JTPA/PIC/OCT TITLE 2A-78Z	01-Jul-90	30-Jun-91	76,114.00	0.00	22.00	0.00	21,520.87	54,571.13
G90 2820 ESLICDE TEACHERS INSTITUTE	01-Jul-90	30-Jun-91	94,851.00	0.00	1,058.00	0.00	12,608.82	81,184.18
G90 3221 VEA T2 PA-CENTERS HANDICAPPED	01-Jul-90	30-Jun-91	218,117.00	0.00	8,395.81	0.00	74,843.98	134,877.21
G90 3222 VEA T2 PA-CENTERS DISADVANTAGE	01-Jul-90	30-Jun-91	143,850.00	0.00	191.07	1,440.49	31,732.86	110,485.58
G90 3223 VEA T2 PA-CENTERS LEP/NEP	01-Jul-90	30-Jun-91	112,154.96	0.00	2,197.78	0.00	29,571.62	80,385.56
G90 3224 VEA T2 PA-CENTERS ADLT TRAINING	01-Jul-90	30-Jun-91	49,697.00	0.00	142.87	0.00	6,457.86	43,096.27
G90 3225 VEA T2 PA-CENTERS SINGLE PARENT	01-Jul-90	30-Jun-91	40,430.00	0.00	268.02	895.40	45.81	39,220.77
G90 3226 VEA T2 PA-CENTERS SEX EQUITY	01-Jul-90	30-Jun-91	17,035.00	0.00	895.40	0.00	45.80	16,093.80
G90 3320 VEA T2 PB-CENTERS	01-Jul-90	30-Jun-91	140,505.00	0.00	23,314.17	1,602.33	3,698.49	111,890.01
G90 3420 VEA T3 PB-CENTERS	01-Jul-90	30-Jun-91	8,331.00	0.00	0.00	0.00	4,759.71	3,571.29
G90 4320 STATE PRESCHOOL CAREER INCENTIVE	01-Jul-90	30-Jun-91	2,500.00	0.00	0.00	0.00	0.00	2,500.00
G90 4420 FOSTER PARENT CARE	01-Jul-90	30-Jun-91	16,500.00	0.00	1,143.16	0.00	1,508.02	13,848.82
G90 5120 PROGRAM IMPROV-AB 1725 CENTERS	01-Jul-90	30-Jun-91	826,902.00	0.00	5,627.73	0.00	400.54	820,873.73

SFCD - GENERAL FUND (GRANTS - RESTRICTED)
STATEMENT OF EXPENDITURE APPROPRIATIONS
ACCOUNTS OPEN FROM JULY 1, 1990 TO DECEMBER 31, 1990

PROJECT	BEGINNING DATE	ENDING DATE	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
G90 5520 INDEPENDENT LIVING, 90-91	01-Jul-90	30-Jun-91	17,000.00	0.00	7,497.76	0.00	0.00	9,502.24
G90 7010 CT. ED.- PACBELL CO. 90-91	27-Jul-90	31-Jul-91	146,220.00	0.00	0.00	0.00	5,593.71	140,626.29
G90 7120 CT.ED.-CHUBB GRP INS CO. 90-91	27-Jul-90	30-Jun-91	3,900.00	0.00	0.00	0.00	1,329.20	2,570.80
G90 7220 CT ED - SFHG	31-Aug-90	30-Jun-91	5,000.00	0.00	0.00	0.00	1,871.71	3,128.29
G90 7320 CT ED - DEPT OF HLTH & HMN RES	31-Aug-90	30-Sep-91	3,000.00	0.00	0.00	0.00	398.76	2,601.24
G90 7420 CT.ED.- US NAVY, 1990-91	28-Sep-90	30-Sep-91	4,740.00	0.00	0.00	1,589.21	0.00	3,150.79
G90 7520 CT.ED.- ALLIANCE EMPL GROWTH	28-Sep-90	30-Jun-91	4,680.00	0.00	0.00	0.00	0.00	4,680.00
G90 7620 CT.ED.-US VET ADM MED CTR 90-91	28-Sep-90	30-Sep-91	13,000.00	0.00	0.00	0.00	0.00	13,000.00
G90 7720 CT.ED.- CALTRANS, 1990-91	01-Jan-90	31-Dec-91	11,208.00	0.00	0.00	0.00	0.00	11,208.00
G90 7820 CT.ED.- BU OF ENGRG, DFW 90-91	28-Sep-90	30-Jun-91	3,080.00	0.00	0.00	0.00	0.00	3,080.00
G90 7920 CT.ED.-CIVIL SERVICE COMM, 90-91	02-Jan-90	31-Dec-91	15,600.00	0.00	0.00	0.00	0.00	15,600.00
G90 8120 CT.ED.-CAL COMP INS FUND, 90-91	21-Dec-90	30-Jun-91	4,134.00	0.00	0.00	0.00	0.00	4,134.00
G90 8920 CT.ED.-OTIS ELEVATOR CO., 90-91	22-Oct-90	30-Jun-91	3,040.00	0.00	0.00	0.00	0.00	3,040.00
TOTAL CENTERS DIVISION			4,892,328.22	760.00	162,604.29	171,278.96	1,265,446.67	3,292,238.30

COLLEGE DIVISION

G89 1189 COMMUNICATION ASST PROG - 89-90	01-Sep-89	31-Aug-90	141,601.00	0.00	0.00	231.17	119,900.86	21,468.97
G89 3191 VEA TITLE 2 PART B COLLEGE	01-Sep-89	30-Jun-90	140,532.44	0.00	440.00	7,568.21	132,207.16	317.07
G89 3291 VEA TITLE 2 PART A COLLEGE	15-Sep-89	30-Jun-90	653,123.93	0.00	81.22	0.00	639,987.70	13,055.01
G89 3791 VEA TITLE 3 PART B COLLEGE	15-Sep-89	30-Jun-90	8,647.00	0.00	0.00	2,387.26	6,056.01	203.73
G89 4091 COLLEGE PROG IMPRV FUND, 89-90	01-Jul-89	30-Jun-90	1,256,188.00	0.00	24,274.54	66,859.98	759,624.64	405,428.84
G89 4191 EOPS/TRAINING SPECIAL PROJECTS	01-Aug-89	30-Sep-90	31,284.00	0.00	178.86	399.34	23,741.07	6,944.73
G89 4192 EOPS/TRAINING MANUAL DEV, 89-90	01-Jan-89	31-Dec-90	34,798.00	0.00	0.00	0.00	11,489.78	23,308.22
G89 4891 COLLEGE FUEL STORAGE TANK, 89-90	01-Jul-89	30-Jun-90	42,000.00	0.00	0.00	0.00	0.00	42,000.00
G89 4892 COLLEGE AIRPORT TRANSF, 89-90	01-Jul-89	30-Jun-90	5,000.00	0.00	0.00	0.00	0.00	5,000.00
G89 5491 INST EQUIP/LIB MAT, COLL, 89-90	01-Jul-89	30-Jun-90	697,932.00	0.00	75,973.57	112,470.85	166,709.20	342,778.38
G89 5891 AB 1725- STAFF DEV.-COLL PRES.	01-Jul-89	30-Jun-90	10,000.00	0.00	0.00	0.00	9,319.92	680.08
G89 6491 VEA/FAAR CITY COLLEGE	01-Jul-89	30-Jun-90	50,000.00	0.00	0.00	0.00	0.00	50,000.00
G90 0810 MATH BRIDGE PROGRAM	01-Jul-90	30-Jun-91	4,200.00	0.00	0.00	0.00	0.00	4,200.00
G90 1310 CWS, COLLEGE	01-Jul-90	30-Jun-91	494,809.00	0.00	0.00	0.00	137,964.70	356,844.30
G90 1410 CAP	01-Sep-90	31-Aug-91	147,265.00	0.00	29.33	0.00	33,024.14	114,211.53
G90 1510 USDE - INTERNATIONAL STUDIES	01-Jul-90	30-Jun-91	40,000.00	0.00	848.99	1,067.14	5,127.67	32,956.20
G90 3111 VEA T2 PA-COLLEGE DISABLED	01-Jul-90	30-Jun-91	218,117.00	0.00	5,868.98	358.54	56,808.54	155,080.94
G90 3112 VEA T2 PA-COLLEGE DISADVANTAGE	01-Jul-90	30-Jun-91	143,850.00	0.00	674.00	0.00	25,190.36	117,985.64
G90 3113 VEA T2 PA-COLLEGE LEP/NEP	01-Jul-90	30-Jun-91	109,231.00	0.00	0.00	0.00	5,129.63	104,101.37
G90 3114 VEA T2 PA-COLLEGE ADLT TRAINING	01-Jul-90	30-Jun-91	49,696.00	0.00	0.00	1,476.72	0.00	48,219.28
G90 3115 VEA T2 PA-COLLEGE SINGLE PARENT	01-Jul-90	30-Jun-91	40,431.00	0.00	0.00	0.00	0.00	40,431.00
G90 3116 VEA T2 PA-COLLEGE SEX EQUITY	01-Jul-90	30-Jun-91	17,035.00	0.00	201.80	0.00	0.00	16,833.20

SFCCD - GENERAL FUND (GRANTS - RESTRICTED)
STATEMENT OF EXPENDITURE APPROPRIATIONS
ACCOUNTS OPEN FROM JULY 1, 1990 TO DECEMBER 31, 1990

PROJECT	BEGINNING DATE	ENDING DATE	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
G90 3310 VEA T2 PB-COLLEGE	01-Jul-90	30-Jun-91	140,506.00	0.00	14,369.00	0.00	5,316.44	120,820.56
G90 3410 VEA T3 PB-COLLEGE	01-Jul-90	30-Jun-91	8,331.00	0.00	0.00	739.95	0.00	7,591.05
G90 5110 PROGRAM IMPROV-AB 1725 COLLEGE	01-Jul-90	30-Jun-91	1,141,663.00	0.00	203,979.41	40,876.92	250,324.43	646,482.24
TOTAL COLLEGE DIVISION			5,626,220.37	0.00	326,919.70	234,436.08	2,387,922.25	2,676,942.34

DISTRICT OFFICE

G89 2090 FEMA/STATE DISASTER PROG, 89-90	01-Jul-89	30-Jun-90	61,236.00	0.00	0.00	21,280.00	14,961.53	24,994.47
G89 4093 DISTRICT PROG IMPRV FUND, 89-90	01-Jul-89	30-Jun-90	64,000.00	0.00	17,113.91	4,350.07	42,459.67	76.35
G89 5690 FACULTY/STAFF DVERSTY - 89-90	01-Jul-89	30-Jun-90	40,520.00	0.00	14,467.71	264.26	7,275.17	18,512.86
G89 5890 STAFF DEV PROG - 89-90	01-Jul-89	30-Jun-90	200,691.00	0.00	23,315.95	1,028.10	146,422.51	29,924.44
G89 5990 FUNDS FOR INSTR IMPRVMT 89-90	01-Jul-89	31-Jul-90	8,710.00	0.00	0.00	0.00	0.00	8,710.00
G90 4830 AB 1725 STAFF DEVELOPMENT	01-Jul-90	30-Jun-91	215,984.00	0.00	50,045.58	0.00	898.80	165,039.62
G90 4930 STAFF DIVERSITY-AB 1725	01-Jul-90	30-Jun-91	47,939.00	0.00	925.00	0.00	0.00	47,014.00
G90 5010 INST.EQUIP REPL/LIB MAT COLLEGE	01-Jul-90	30-Jun-91	1,009,133.00	0.00	0.00	0.00	0.00	1,009,133.00
G90 5130 PROGRAM IMPROV-AB 1725 DISTRICT	01-Jul-90	30-Jun-91	183,808.00	0.00	54,643.65	40,117.75	2,015.88	87,030.72
TOTAL DISTRICT OFFICE			1,832,021.00	0.00	160,511.80	67,040.18	214,033.56	1,390,435.46

GRAND TOTAL SFCCD

12,350,569.59	760.00	650,035.79	472,755.22	3,867,402.48	7,359,616.10
---------------	--------	------------	------------	--------------	--------------

SFCCD - CHILD DEVELOPMENT FUND
STATEMENT OF EXPENDITURE APPROPRIATIONS
ACCOUNTS OPEN FROM JULY 1, 1990 TO DECEMBER 31, 1990

PROJECT	BEGINNING DATE	ENDING DATE	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
CENTERS DIVISION								
G90 4020 CHILD CARE TAX BAILOUT	01-Jul-90	30-Jun-91	103,637.00	0.00	0.00	0.00	38,667.15	64,969.85
G90 4120 CENTER BASED CHILD CARE PROGRAM	01-Jul-90	30-Jun-91	329,975.00	0.00	1,154.81	1,723.51	124,610.69	202,485.99
G90 4220 STATE PRESCHOOL PROGRAM	01-Jul-90	30-Jun-91	338,963.00	46.28	1,728.13	7,222.42	114,224.94	235,741.23
TOTAL CENTERS DIVISION			792,575.00	46.28	2,882.94	8,945.93	277,502.78	503,197.07
			=====	=====	=====	=====	=====	=====

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910228-B2

Authorizing contract with Robert Gabriner, as the first doctoral intern from the University of California Berkeley, School of Education, for special services to develop a partnership program between the San Francisco Community College District and the San Francisco Unified School District, at a cost not to exceed \$20,000, for the period of March 1, 1991 through June 30, 1991

President and Members:

One of the goals of the San Francisco Community College District is to establish strong ties with the San Francisco Unified School District in order to attract graduating high school seniors to the programs offered by City College of San Francisco.

Mr. Gabriner is currently a doctoral student in the Higher Education Program at the University of California, Berkeley; he is also the President of the Community College Council of the California Federation of Teachers. Mr. Gabriner has been a community college instructor for twenty-one years and was instrumental in developing AB 1725.

California Government Code Section 53060 reads in part as follows: "The legislative body of any public or municipal corporation or district may contract with and employ any persons for the furnishing to the corporation or district special services and advice in financial, economic, accounting, engineering, legal, or administrative matters if such persons are specially trained and experienced and competent to perform the special services required. ..."

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District contract with Robert Gabriner, as the first doctoral intern from the University of California Berkeley, School of Education, to provide special services in the development of a partnership program between the San Francisco Community College District and the San Francisco Unified School District, at a cost not to exceed \$20,000 for the period March 1, 1991 through June 30, 1991.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business are hereby authorized to execute such contract on behalf of the of the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

02/28/91 - B2 Page 1

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910228-B3
Amending Resolution No. 880621-S1 to include authorization
to collect Equivalency Certificate Fees

President and Members:

We have been advised by Robert L. Evans, State GED Administrator, that Senate Bill 1220 requires GED examinees to pay a one-time fee to the California State Department of Education. This fee must be collected by the testing centers prior to testing. Testing centers will be billed on a quarterly basis for these fees by the California State Department of Education based on the number of application forms.

Resolution No. 880621-S1 authorized the adoption of test administration fee rates for the SFCCD-GED Testing and Assessment Center and resolved that all test administration fees collected shall be deposited to the General Fund and all costs, in connection with the test administration program, shall be budgeted in the General Fund.

The most expeditious manner of collecting the Equivalency Certificate Fees seems to be through the process developed to collect other fees authorized in Resolution No. 880621-S1.

The following resolution is recommended for adoption:

WHEREAS: Senate Bill 1220 requires examinees to pay a one time fee to the California State Department of Education, and

WHEREAS: This fee will be collected by the GED Testing and Assessment Centers personnel prior to testing, and

WHEREAS: The Testing and Assessment Center will be billed on a quarterly basis for the number of applications forms submitted to the California State Department of Education.

NOW THEREFORE BE IT RESOLVED: That Resolution No. 880621-S1 is amended to include authorization to collect Equivalency Certificate Fees.

FURTHER BE IT RESOLVED: That all Equivalency Certification Fees collected shall be deposited to the General Fund and that all costs in connection with the Equivalency Certification Fees shall be budgeted in the General Fund.

Recommended for adoption:

Evan S. Dobelle
Chancellor

02/28/91 - B3 Page 1

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910228-B4
Authorization to continue the High Tech Center Program as originally intended and to assume responsibility for all equipment purchased by the Community College Foundation until District funded replacement equipment can be purchased and installed in the High Tech Program, John Adams Campus

President and Members:

On June 16, 1987 the Governing Board adopted Resolution No. 870616-B20, authorizing the District to contract with the Community College Foundation to conduct jointly a computer training program for disabled students for the period September 1, 1987 through August 31, 1988. Recent advances in adapted computer technology, computer assisted instruction and cognitive retraining have made it possible for individuals with learning disabilities, acquired traumatic brain injuries and other disabilities to learn needed skills to compete successfully within a college environment and gain access to employment opportunities. The SFCCD cash contribution to the project was 25% or \$20,624 with the remaining 75% coming from the State Department of Rehabilitation.

Board Resolutions No. 880823-B20 and No. 890727-B5 extended the ending dates of the original contract to August 31, 1989 and June 30, 1990 respectively as well as increased the contract amounts from \$82,495 to \$138,245. Board Resolution No. 890727-B17 amended the contract by extending the services of the contract beyond the June 30, 1990 termination date of the High Tech Center grant cycle and by increasing the contract amount from \$138,245 to \$143,003 and by authorizing payment of the District's 25% contribution to the Community College Foundation.

Under the terms of this contractual agreement with the Community College Foundation, the District was provided computer equipment which it agreed to maintain and repair. However, the High Tech Center grant cycle for the San Francisco Community College District ended effective June 30, 1990 and the equipment furnished by the Foundation is now at an age where the District is likely to incur excessive maintenance and repair costs. Therefore, since the District is committed to continue its High Tech Center, it was deemed more desirable for the District to purchase its own computer equipment for the High Tech Program and return the original equipment to the Community College Foundation. However, until the District's replacement equipment is purchased and installed, the Community College Foundation High Tech Center requires the District to maintain and repair its original equipment and abide by the terms of the original agreement.

The following resolution is recommended for adoption:

WHEREAS: The Governing Board on June 16, 1987 adopted Resolution No. 870616-B20 authorizing the District to 1) contract with the Community College Foundation to conduct jointly the computer assisted High Tech Center for disabled students from

September 1987 through August 31, 1988, \$82,495 and 2) to deliver its 25% cash contribution, \$20,624; and

WHEREAS: Subsequent Board Resolutions No. 880823-B20, No. 890727-B5, and No. 890227-B17 amended the original contract by extending the contract dates for the 1988-89 and 1989-90 academic years until June 30, 1990, the effective end date of the High Tech Center grant cycle for the San Francisco Community College District, and also authorized successive increases in the total contract amounts from \$82,495 to \$143,245; and

WHEREAS: The San Francisco Community College District has agreed to maintain and repair the High Tech computer equipment provided by the Community College Foundation under the terms of the contractual agreement;

WHEREAS: This original computer equipment is now likely to incur excessive maintenance and repair costs, making it more desirable for the District to purchase its own computer equipment to maintain the High Tech Program;

THEREFORE BE IT RESOLVED: That the San Francisco Community College District confirms its original agreement to continue the High Tech Center program as intended and assumes responsibility for all equipment purchased by the Community College Foundation through Department of Rehabilitation (DR) High Tech Center Establishment Grant #12259;

FURTHER BE IT RESOLVED: That the San Francisco Community College District continue to maintain and repair the Community College Foundation High Tech Program equipment until the District's replacement equipment is purchased and installed;

FURTHER BE IT RESOLVED: That a document with a certificate of insurance be forwarded to the Department of Rehabilitation as an additional certificate holder;

FURTHER BE IT RESOLVED: That as soon as the District's replacement equipment has been purchased and installed in the High Tech Program on the John Adams Campus that San Francisco Community College District terminate its agreement with the Community College Foundation and the Department of Rehabilitation and return said equipment to the Community College Foundation.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business are hereby authorized to execute such contract and all necessary documents on behalf of the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

02/28/91 - B4 Page 2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910228-B5
Authorization to 1) contract with, and 2) appropriate
funds from U.S. District Court Probation Office to provide
up to 35 hours of contract instruction in computer studies
including Introduction to PC and DOS, and Advanced
WordPerfect 5.1, and up to 35 hours of laboratory
facilities usage, for their staff, March 1, 1991 through
September 30, 1991, Downtown Campus, \$3,430

President and Members:

The U.S. District Court Probation Office has requested the District
to provide up to 35 hours of contract instruction in computer studies
including Introduction to PC and DOS, and Advanced WordPerfect 5.1, and up to
35 hours of laboratory facilities usage, for their personnel, at the Downtown
Campus, March 1, 1991 through September 30, 1991.

For all services rendered, the District will charge District Court
Probation Office \$78.00 per hour for each hour of instruction and \$20.00 per
hour for lab facilities usage, for a total not exceed \$3,430.

No District matching is required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Business are
hereby authorized to execute a contract on behalf of the
San Francisco Community College District with U.S. District Court
Probation Office to provide up to 35 hours of contract instruction
in computer studies, including Introduction to PC and DOS, and
Advanced WordPerfect 5.1 and up to 35 hours of laboratory facilities
usage, for their personnel, at the Downtown Campus, March 1, 1991
through September 30, 1991.

FURTHER BE IT RESOLVED: That in accordance with the Title 5,
California Code of Regulations, Section
59010 and the Budget and Accounting Manual for California Community
Colleges, the following appropriation is made in the General Fund
Part B - Restricted to cover the following project for the period
March 1, 1991 through September 30, 1991.

Federal Income

U.S. District Court Probation Office	\$3,430
--------------------------------------	---------

Expenditures

Computer training for U.S. District Court Probation Office Employees	\$3,430
---	---------

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the Controller and the SFCCD and to submit any and all reports required by U.S. District Court Probation Office in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910228-B6
Authorization to 1) contract with, and 2) appropriate
funds from the Jewish Vocational Service to provide up to
45 hours of contract instruction to conduct a training
program for their personnel in Computer Aided Design
(CADD), and up to 45 hours of lab facilities usage, March
1, 1991 through June 30, 1991, City College of San
Francisco, \$4,410

President and Members:

The Jewish Vocational Service has requested City College of San
Francisco to provide up to 45 hours of contract instruction in Computer Aided
Design, and up to 45 hours of lab facilities usage. All instruction will be
conducted at City College of San Francisco.

For all services rendered, the District will charge the Jewish
Vocational Service \$78.00 per hour for each hour of instruction, and \$20.00
for each hour of lab facilities usage for a total of up to \$4,410.

No District matching is required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor,
Business are hereby authorized to execute a contract on
behalf of City College of San Francisco with Jewish Vocational
Service to provide contract instruction for their personnel for the
period March 1, 1991 through June 30, 1991, City College of San
Francisco, \$4,410. The College will provide up to 45 hours of
contract instruction and up to 45 hours of lab facilities usage at
City College of San Francisco.

FURTHER BE IT RESOLVED: That in accordance with the Title Code 5,
California Code of Regulations, Section
59010 and the Budget and Accounting Manual for California Community
Colleges, the following appropriation is made to the General Fund,
Part B - Restricted to cover the following project for the period
March 1, 1991 through June 30, 1991.

Local Income

Jewish Vocational Service	\$4,410
---------------------------	---------

Expenditures

Computer Aided Design Program	\$4,410
-------------------------------	---------

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor,
Business are hereby authorized to execute
all documents necessary to record this budget revision on the
accounts of the San Francisco Controller and the SFCCD and to submit
any and all reports required by the Jewish Vocational Service in the
administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910228-B7

Authorizing contract with East-West Ventures Inc. to obtain travel and educational program arrangements with costs to be borne by students for an excursion to the Soviet Union, in connection with an instructional program in Russian language, June 20, 1991 through July 13, 1991, City College of San Francisco

President and Members:

On August 30, 1990, the Governing Board by Resolution No. 900830-S2 authorized conducting an excursion to the Soviet Union in connection with an instructional program and directed that SFCCD "obtain proposals from qualified contractors to provide necessary transportation and other services in connection with said excursion."

On December 17, 1990, a Request for Proposals, City College of San Francisco International Education Program, "Russia" was mailed to twenty-one agencies which provide travel services.

The closing date for receipt of proposals was January 15, 1991 3:00 p.m. The four proposals received were as follows:

	<u>Activities</u>	<u>Airfare</u>	<u>Total</u>
ASPIRE	\$1,097	\$1,258	\$2,355
E. F. Educational Tours	2,140	1,100	3,240
East-West Ventures	1,434	1,366	2,800*
Virtus Ltd.	1,130	1,644	2,774

The bid from E. F. Educational Tours is high with no additional services and they are primarily a high school organization. The lowest bidder ASPIRE was rejected because of their policy of giving only 225 rubles meal allowance to each student. Given the fast devaluation of the ruble, this is a very dangerous system and could jeopardize the student's ability to buy sufficient meals. Virtus Ltd. has a reasonable bid but is still negotiating the price for the liability insurance which they do not currently carry. Therefore it is recommended to take the *East-West Ventures which offers an excellent homestay program with a good academic program. For the Leningrad excursion they offer a comfortable hotel. In view of the many activities planned with the host families, it is felt that this program will offer the students the richest crosscultural experience.

Based upon the criteria of our requirements and their price, the East-West Ventures, Inc. is recommended to provide the necessary travel and educational program arrangements.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District contract with East-West Ventures Inc. to obtain travel and educational program arrangements with costs to be borne by students for an excursion to the Soviet Union in connection with an instructional program in Russian Language, June 20, 1991 through July 13, 1991. The District shall expend no funds for transportation, housing, meals, or incidentals.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business, are hereby authorized to execute such contract on behalf of the San Francisco Community College District.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910228-B8
Authorizing contract with Allied Percival International to obtain travel and educational program arrangements with costs to be borne by students for an excursion to Mexico in connection with an instructional program in Spanish language, June 22, 1991 through July 21, 1991, City College of San Francisco

President and Members:

On August 30, 1990, the Governing Board by Resolution No. 900830-S2 authorized conducting an excursion to Mexico in connection with an instructional program in Spanish language and directed that SFCCD "obtain proposals from qualified contractors to provide necessary transportation and other services in connection with said excursion."

The price history of the summer program in Mexico is

<u>Year</u>	<u>Contractor</u>	<u>Location</u>	<u>Price</u>
1985	CIE	Guanajuato	\$1,388
1986	Percival	Morelia	1,333
1987	CIE	Guanajuato	1,335
1988	CIE	Guanajuato	1,295
1989	Percival	Guanajuato	1,395
1990	Percival	Guanajuato	1,498

The 1991 program will be in Guanajuato.

Allied Percival has written to the College, offering to renew the 1990 program with the same services. Allied Percival proposes a cost increase of \$97.00 yielding a total cost, including airfare, of \$1,595 per person, based on 15 students participating. Last year's program of \$1,498 was based on 20 students, therefore the net increase is even less as Allied Percival will lower the price if we have over 20 students. In view of an overall inflation in Mexico of 25%, this is a most reasonable price.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District contract with Allied Percival International to obtain travel and educational program arrangements with costs to be borne by students for an excursion to Mexico in connection with an instructional program in Spanish language, June 22, 1991 through July 21, 1991, The District shall expend no funds for transportation, housing, meals, or incidentals.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor,
Business, are hereby authorized to execute
such contract on behalf of the San Francisco Community College
District.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910228-B9

Authorization to conduct an excursion to Salamanca, Spain in connection with an instructional program, and authorizing contract with Consortium for International Education (CIE) to obtain travel and educational program arrangements with costs to be borne by students, for the excursion, August 30, 1991 through November 24, 1991, City College of San Francisco

President and Members:

On January 24, 1991, a proposed Governing Board Resolution authorizing European Studies Association (ESA) to conduct an excursion at the Ortega y Gasset Foundation in Toledo, Spain was withdrawn.

It is now proposed to substitute a program in Salamanca, Spain. Los Angeles City College has been successfully conducting this program every semester for many years. The proposal submitted by the Consortium for Education fulfills all of our original requests and places the students in local families with three meals a day.

Total price is \$4,375 (minimum of 12 paying students). This price includes round trip airfare, lodging, three (3) meals a day, all excursions and instruction and one inspection trip for one member of the Spanish Department.

In the past CIE has conducted several excursions for us in Mexico, Russia and England. Based on this satisfactory record and the excellent price, it is appropriate that the Consortium for International Education offer be recommended for approval.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District contract with Consortium for International Education (CIE) to obtain travel and education program arrangements with costs to be borne by the students for an excursion to Salamanca, Spain, August 30, 1991 through November 24, 1991. The District shall expend no funds for transportation, housing, meals, or incidentals.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business, are hereby authorized to execute such contract on behalf of the San Francisco Community College District.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910228-B10

Authorization to conduct two excursions to Paris, France, in connection with instructional programs, and authorizing contracts with European Studies Association (ESA) to obtain travel and educational program arrangements with costs to be borne by students, for the two excursions, September 2, 1991 through December 21, 1991 and February 1, 1992 through May 23, 1992, City College of San Francisco

President and Members:

On February 9, 1988, the Governing Board by Resolution No. 880209-S1 authorized conducting two excursions to France in connection with an instructional program and directed that the SFCCD "obtain proposals from qualified contractors to provide necessary transportation and other services in connection with said excursion."

On March 15, 1988, the Governing Board by Resolution No. 880315-B5 authorized a contract with the European Studies Association for travel and educational program arrangements for two excursions to Paris, France, September 1, 1988 through December 10, 1988 and February 1, 1989 through May 21, 1989. European Studies Association had been the only agency to respond to the January 29, 1988 Request for Proposals.

On February 23, 1989, the Governing Board by Resolution No. 890223-B15 authorized a renewal of the contract with ESA, with no price increase.

On April 26, 1990 by Resolution No. 900426-B12 European Studies Association (ESA) was authorized to conduct excursions to Paris during 1990-1991 Fall and Spring Semesters for the price of \$3,870 and \$4,320 respectively.

ESA would once again like to renew its contract for the Fall 1991 and Spring 1992 Semesters.

Fall 1991:	base rate	\$4,650
Spring 1992:	base rate	\$4,790

Students now have an option of a family or a dormitory. The above prices represent increases from the current year pricing of 20% for Fall and 11% for Spring. The fall increase reflects a decline in value of the dollar of 21% and internal inflation of 4%. In spite of the seemingly high price, this still compares favorably with other contractors.

ESA has been the contractor for the Paris semester since its inception in Spring, 1985. During these eleven semesters, enrollment has ranged from 18 to 45, and student and staff evaluations of the program have been highly favorable. Activities prices quoted by ESA are fixed, not subject to fluctuation in exchange rates.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District conduct two excursions to Paris, France, Fall Semester 1991 and Spring Semester 1992, in connection with an instructional program in French language and culture, provided that the excursions be conducted in conformance with applicable laws. The District shall expend no funds for transportation, housing, meals, or incidentals.

FURTHER BE IT RESOLVED: That the San Francisco Community College District contract with European Studies Association to obtain travel and educational program arrangements with costs to be borne by students for two excursions to Paris, France, September 2, 1991 through December 21, 1991 and February 1, 1992 through May 23, 1992.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business, are hereby authorized to execute such contract on behalf of the San Francisco Community College District.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910228-B11
Authorization to 1) contract with, and 2) appropriate
funds receivable from the Board of Governors of the
California Community Colleges to provide Deferred
Maintenance and Special Repairs for the Projects: Reroof
John Adams Building; CCSF - Replace Exterior Doors -
Campuswide; and CCSF - Replace Ceilings - North and South
Gyms \$77,600

President and Members:

On January 16, 1990, the District submitted nine deferred
maintenance projects to the State Chancellor's Office for consideration for
partial funding in the 1990-91 State Deferred Maintenance and Special Repairs
Program. We have been informed by the State Chancellor's Office that three of
the projects submitted have been approved for partial funds in the 1990-91
State Budget.

The following resolution, in part in the form required by the Board
of Governors of the California Community Colleges, is recommended for
adoption:

WHEREAS: California Education Code Section 84660 et seq. provide
for the Community College Facility Deferred Maintenance
and Special Repair Program, and

WHEREAS: The State Budget Act of 1990 contained \$8,681,000 for the
State share of the 1990-91 Community College Facility
Deferred Maintenance and Special Repairs Program, and

WHEREAS: The SFCCD has been notified that the projects:
"Reroof John Adams Building"; "CCSF - Replace Exterior
Doors - Campuswide"; "CCSF - Replace Ceilings - North & South Gyms"
have been approved for partial State funding; \$30,000, \$42,600 and
\$5,000 respectively, now

THEREFORE BE IT RESOLVED: That the Chancellor and/or Vice
Chancellor, Business, are hereby
authorized to execute a contract on behalf of the SFCCD with the
Board of Governors of the California Community Colleges to provide
Deferred Maintenance and Special Repairs for the projects: Reroof
John Adams Building; CCSF - Replace Exterior Doors - Campuswide;
CCSF - Replace Ceilings - North & South Gyms, \$77,600, subject to
the following conditions imposed by the Board of Governors of the
California Community Colleges:

1. Agreement Form Statement
2. The District shall render the services specified in the Proposal Request for Deferred Maintenance Funding, which has already been provided to both parties; and the document is incorporated into and made part of the agreement by reference. The District agrees to perform all services as described and to follow all other rules and regulations applicable under California Education Code Sections 84660-84662.
3. In consideration of satisfactory performance of the above, the State agrees to pay the District costs in accordance with the Deferred Maintenance Proposal. The District may make changes in any individual line item in the Proposal subject to the prior approval of the Project Monitor. The total amount payable under this agreement shall not exceed \$77,600. Payment shall be made in arrears upon receipt of an invoice, specifying expenditures for the period covered. No payment shall be made without the approval of the Project Monitor. The district agrees to expend matching funds at least equal to 50% of the total project cost.
4. The district must encumber funds and award maintenance contracts by June 30, 1992. The period of performance for this agreement shall be from date of approval and shall continue until June 30, 1994.
5. Funds provided herein shall be used exclusively for deferred maintenance and special repairs and shall not be used to upgrade facilities. The district may upgrade the facilities in conjunction with deferred maintenance and special repairs projects, but must do so with their own funds.
6. District shall furnish detailed itemization of expenditures and retain all records relating to direct expenses reimbursed to District and any employee's hours for which the State is billed. Such records shall be maintained for a period of three years after final payment of the agreement or until audited by the State, whichever occurs first, and shall be available for inspection or audit at any reasonable time by the State Auditor General.

Invoices for services rendered are to be delivered to the Facilities Planning and Utilization Office, California Community Colleges, Chancellor's Office, 1107 Ninth Street, 5th Floor, Sacramento, California 95814.

7. In the event of any breach of this agreement, the State may without prejudices to any of its other legal remedies terminate this agreement upon five days written notice to the District. In such event, State shall pay District only the reasonable value of the services theretofore rendered by District as may be agreed upon by the parties or determined by a court of law.
8. In the interpretation of this agreement, any inconsistencies between the terms hereof and the exhibits shall be resolved in favor of the terms hereof.

9. Austin White is designated the Project Director on behalf of the District. The District may change the Project Director by notice given the Chancellor's Office at any time.
10. Dale B. Clevenger is designated as the Project Monitor on behalf of the Chancellor's Office. The Project Monitor is responsible for overseeing the project as a whole, and any questions or problems relating to the projects should be directed toward the Project Monitor. The Chancellor's Office may change the Project Monitor by notice given the District at any time.
11. Virginia Bussard is designated the Chancellor's Office Contract Manager. The Chancellor's Office may change the Contract Manager by notice given the Contractor at any time. The Contract Manager is responsible for monitoring and reviewing the agreement. Any questions relating to the terms of conditions of the agreement document should be addressed to the Contract Manager.
12. The District shall submit all plans, specifications and any proposed subcontractor not originally identified in the District's proposal, or any substitution of subcontractors to the Chancellor's Office Project Monitor as assurance that professional services under this agreement have been satisfactorily provided. Deviation from original proposal shall require prior approval of the Project Monitor.

Any subcontract entered into pursuant to this agreement shall be subject to examination and audit by the Auditor General for a period of three years after final payment under the agreement.

Each subcontract to which the Chancellor's Office has consented shall contain a provision that further assignments shall not be made to any third or subsequent tier subcontractor without consent of the Chancellor's Office.

13. Applicable expenditures prior to the effective date of the agreement for projects contained herein will be reimbursed upon approval by the Chancellor's Office.

FURTHER BE IT RESOLVED: That in accordance with Title 5, California Code of Regulations, Section 59010, and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1990 through June 30, 1994.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the Board of Governors of the California Community Colleges in the administration of the project.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910228-B12
Elevator for Physically Handicapped, John Adams Community
College Center, Modification No. 6, to Agreement for
Special Services and Advice, Bay Architects Associates,
Inc., \$8,000

President and Members:

By adoption of Resolution No. 860422-B8, the Governing Board appointed the architectural firm of Bay Architects Associates, Inc., to provide professional architectural services for the design and construction of an elevator for the physically handicapped at John Adams Campus. The resolution also authorized the Chancellor and/or Vice Chancellor, Business, to negotiate and execute a contract for professional services on behalf of the District.

On June 17, 1986, the District entered into an Agreement for Special Services and Advice with the appointed firm to perform the required services in connection with the project.

A contract for construction of the project was certified September 19, 1989. The contract time for completion was 180 consecutive calendar days commencing with the "Official Start Day" of September 19, 1989. Millard Tong Construction, the Contractor was granted an extension of time, based on contract modifications, for completion by July 15, 1990. The contract modifications, in turn, triggered the need for extra services by the Architect.

Provisions of the Architect's Agreement under "Extra Services" reads as follows:

Paragraph 4.1b "Preparation of change order documents for revisions and changes requested by District, excluding errors and omissions by BAAI, after a construction contract has been awarded."

Paragraph 4.16 "Providing contract administration and observation of construction after the construction contract time has been exceeded or extended by more than 90 days through no fault of BAAI, if, by reason of such delay, the BAAI performs services in addition to those contemplated at the time this Agreement was entered into."

The Architect has requested additional compensation under the provisions of the above-quoted paragraphs.

Therefore, staff recommends that the Architect's Agreement be modified to authorize the required "Extra Services."

The following resolution is recommended for adoption:

RESOLVED: Authorization be and is hereby given for the Chancellor and/or Vice Chancellor, Business, to execute Modification No.6 to Agreement for special Services and Advice with Bay Architects Associates, Inc., which authorizes additional services for the preparation of change order documents and contract administration during the completion of the project: Elevator for the Physically handicapped, John Adams Campus, and to Charge such modification to SFCCD Appn. No. S6 9030 6200 in the amount of \$8,000.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910228-B13
Architectural Barrier Removal Survey, CCSF, Modification
No. 1, to Agreement for Special Services and Advice, Sally
Swanson Associates, \$48,000

President and Members:

The District's 1992-97 Five-Year Construction Plan contains a project for the Removal of Architectural Barriers at City College with requested funding in the 1993-94 Funding Year.

The Governing Board adopted Resolution No. 900830-B16, at their regular meeting on August 8, 1990, appointing and authorizing a contract with the firm, Sally Swanson Associates to conduct a professional architectural barrier removal survey of the City College campus and buildings.

A survey and transition plan for barrier removal has been completed.

In order to implement the plan and seek state funding, a Project Planning Guide must be prepared and submitted to the Office of the State Chancellor, California Community Colleges to support and justify the District's request for funding.

The current Agreement for Special Services and Advice with Sally Swanson Associates contains a provision for the authorization by the District as "Extra Services" the following:

- 1.2a Design solutions for removal of architectural barriers identified.
- 1.2b Preparation of estimates of cost for proposed solutions.
- 1.2c Preparation of Project Planning Guides (PPG) for architectural barrier removal projects that District proposes to seek funding from the State Chancellor's Office, California Community Colleges.

The above listed "Extra Services", can be accomplished only through a "Modification of Agreement" authorized by the District.

The following resolution is recommended for adoption:

RESOLVED: Authorization be and is hereby given for the Chancellor and/or Vice Chancellor, Business, to execute Modification No. 1 to Agreement for Special Services and Advice with Sally Swanson Associates, which authorizes additional services to 1) Design solutions for removal of architectural barriers, 2) Prepare estimates of cost for proposed solutions, and 3) Preparation of Project Planning Guides for architectural barrier removal projects, CCSF, and to charge such modification to SFCCD Appn. No. CO 6620 6410 in an amount not to exceed \$48,000.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910228-B14
Authorization to transfer \$40,000 from Certificated
Salaries to Other Operating Expenses to fund Professional
Development Department for staff development activities

President and Members:

City College of San Francisco wishes to send a minimum of thirty (30) faculty, administrators and classified staff to attend major national conferences this academic year, including but not limited to the following:

American Association of Community and Junior College's' 71 Annual Convention in Kansas City, Missouri on April 13, 1991 through April 16, 1991. The theme of the conference is "Celebrating Diversity".

National Institute of Staff and Organizational Development Conference in Austin, Texas on May 18, 1991 through May 22, 1991. The focus is on classroom research, innovative staff development strategies and organizational development.

Leadership 2000 sponsored by League of Innovation to be held in Chicago, Illinois on July 7, 1991 through July 10, 1991. The topics of presentation range from leadership development, diversity and access, institutional effectiveness team building and collegiality and economic development.

Title 5, California Code of Regulations, Section 58199 reads as follows: "The total amount budgeted as the proposed expenditure of the community college district for each major classification of district expenditures listed in the district budget forms prescribed by the Board of Governors shall be the maximum amount which may be expended for that classification of expenditures for the school year. Transfers may be made from the reserve for contingencies to any expenditure classification or between expenditure classifications at any time by written resolution of the board of education of any district governed by a board of education, when filed with the county superintendent of schools and the county auditor, or by written resolution of the governing board of a community college district not governed by a board of education and filed with the county auditor. A resolution providing for the transfer from the reserve for contingencies to any expenditure classification must be approved by a two-thirds vote of the members of the governing board; a resolution providing for the transfer between expenditure classifications must be approved by a majority of the members of the governing board."

The following resolution is recommended for adoption:

RESOLVED: That authorization is hereby given for the following
General Fund transfer to fund the Professional
Development Department for staff development activities

From: SFCCD Appn. No. A0 XXXX 1XXX \$20,000
Campuses - Various Departments
Certificated Salaries - Salary Savings
(Major Budget Classification - Certificated Salaries)

From: SFCCD Appn. No. C0 XXXX 1XXX 20,000
City College - Various Departments
Certificated Salaries - Salary Savings
(Major Budget Classification - Certificated Salaries)

To: SFCCD Appn. No. D0 6620 5210 40,000
District Administration
Professional Meetings
(Major Budget Classification - Other Operating Expenses)

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor,
Business are hereby authorized to execute
all documents necessary to record this transfer in the accounts of
the San Francisco Controller and the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910228-B15
Authorization to transfer \$30,000 from Certificated
Salaries to Other Operating Expenses to fund targeted
recruitment activities

President and Members:

On April 25, 1990, the Governing Board authorized a retirement incentive program for CCSF faculty and administrators. Sixty-six (66) faculty members and administrators took the advantage of the retirement program.

Assembly Bill 1725 amended the Education Code, 87482.6, to read: "...the Legislature wishes to recognize and make efforts to address longstanding policy of the board of governors that at least 75% of their hours of credit instruction in the California Community Colleges, as a system, should be taught by full-time instructors. To this end, community college districts which have less than 75 percent of their hours of credit instruction taught by full time instructors shall apply a portion of the program improvement allocation..." To meet this mandate, CCSF is required to use up to 30% of the Program Improvement Funds (PIF) to fill nineteen (19) full-time credit instruction positions in Phase One and twenty-two (22) full-time credit instruction positions in Phase Two of the PIF.

The administration, in consultation with AFT 2121, recommends filling all retirement positions and many AB 1725 PIF positions.

To meet instructional needs and to adhere to diversity/affirmative action goals, it is critical to ensure that the applicant pool reflects the availability of the qualified pool. To reach this diversity, adequate resources must be allocated to meet targeted recruitment needs.

Title 5, California Code of Regulations, Section 58199 reads as follows: "The total amount budgeted as the proposed expenditure of the community college district for each major classification of district expenditures listed in the district budget forms prescribed by the Board of Governors shall be the maximum amount which may be expended for that classification of expenditures for the school year. Transfers may be made from the reserve for contingencies to any expenditure classification or between expenditure classifications at any time by written resolution of the board of education of any district governed by a board of education, when filed with the county superintendent of schools and the county auditor, or by written resolution of the governing board of a community college district not governed by a board of education and filed with the county auditor. A resolution providing for the transfer from the reserve for contingencies to any expenditure classification must be approved by a two-thirds vote of the members of the governing board; a resolution providing for the transfer between expenditure classifications must be approved by a majority of the members of the governing board."

The following resolution is recommended for adoption:

RESOLVED: That authorization is hereby given for the following
General Fund transfer to fund targeted recruitment activities

From: SFCCD Appn. No. CO XXXX 1XXX \$30,000
City College - Various Departments
Certificated Salaries - Salary Savings
(Major Budget Classification - Certificated Salaries)

To: SFCCD Appn. No. DO 6660 5690 30,000
Affirmative Action Office
Other Contractual Services
(Major Budget Classification - Other Operating Expenses)

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor,
Business are hereby authorized to execute
all documents necessary to record this transfer in the accounts of
the San Francisco Controller and the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910228-B16
Authorization to create one temporary Instructor, Non-
teaching position in Buildings and Grounds and to
reappropriate \$23,986 to fund the position

President and Members:

In order to oversee and to facilitate the extensive structural and administrative changes now under way in the District Buildings and Grounds Department, effective February 11, 1991 one temporary instructor, non-teaching position in Buildings and Grounds should be created for the period February 11, 1991 through June 30, 1991.

The following resolution is recommended for adoption:

RESOLVED: That one temporary instructor, non-teaching position in
Buildings and Grounds be created for the period February
11, 1991 through June 30, 1991

FURTHER BE IT RESOLVED: That authorization be and is hereby given
for the following General Fund
reappropriation to fund the temporary Instructor, Non-Teaching
position:

From:	SFCCD Appn. No. A0 XXXX 1XXX Campuses - Various Departments Certificated Salaries - Salary Savings (Major Budget Classification - Certificated Salaries)	\$23,986
To:	SFCCD Appn. No. A0 6550 1220 Campuses - Buildings & Grounds - Other Instructors, Non-Teaching (Major Budget Classification - Certificated Salaries)	19,968
To:	SFCCD Appn. No. A0 6550 1424 Campuses - Buildings & Grounds - Other Instructors, Non-Teaching - Nonregular Hourly (Major Budget Classification - Certificated Salaries)	4,018

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor,
Business are hereby authorized to execute
all documents necessary to record this transfer in the accounts of
the San Francisco Controller and the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910228-B17
Amending Resolution No. 900524-B2 which authorizes a contract with Harvey M. Rose Accountancy Corporation, Certified Public Accountants to provide professional services in accordance with the proposal entitled "Proposal to Assist the District in Improving Its Budget Process" to include necessary analysis services

President and Members:

By Resolution No. 900524-B2, the Board authorized the Chancellor to negotiate a contract with Harvey M. Rose Accountancy Corporation, Certified Public Accountants for professional services in accordance with their proposal entitled "Proposal to Assist the District in Improving Its Budget Process." That contract commenced on July 1, 1990 and will terminate on June 30, 1991.

After commencement of the work, it became necessary to alter the scope of work to conform to emerging needs related to the District reorganization. It is now necessary to broaden the scope of authorized work and payment to include the necessary services unforeseen by the prior authorization but necessitated by the proposed reorganization.

Government Code, Section 53060 authorizes the District to contract for special services and advice in financial, economic, accounting and administrative matters if such persons are specially trained and experienced and competent to perform the special services required. Harvey M. Rose Accountancy Corporation has represented that it is so trained, experienced and competent for such services.

The following resolution is submitted for adoption:

WHEREAS: The Governing Board on May 24, 1990 adopted Resolution No. 900524-B2 which directed the Chancellor Superintendent to negotiate a contract with the Harvey M. Rose Accountancy Corporation, Certified Public Accountants for professional service in accordance with the proposal entitled "Proposal to Assist the District in Improving Its Budget Process"; and

WHEREAS: The Governing Board wishes to adjust that authorization and contract to meet the needs of the SFCCD related to reorganization activities;

NOW THEREFORE BE IT RESOLVED: That Governing Board Resolution No. 900524-B2 which authorizes a contract with the Harvey M. Rose Accountancy Corporation for professional services in accordance with the proposal entitled "Proposal to Assist the District in Improving Its Budget Process" be amended to also authorize special services and advice upon request in financial, economic, accounting, or administrative matters related to budgetary considerations and the proposed District reorganization,

FURTHER BE IT RESOLVED: That the Chancellor is hereby authorized to negotiate and execute amendments to the contract entered pursuant to Resolution No. 900524-B2 to include the scope of services and payment described herein to reflect the additional needs of the District.

Submitted by,

Robert P. Varni
Member, Governing Board

Dr. Tim Wolfred
Member, Governing Board

Robert E. Burton
Member, Governing Board

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910228-B18
Authorizing contract with Gerry Garber to conduct an 8-
week class for the classified members of the San Francisco
Community College District entitled, "Accent Improvement
Course," not to exceed \$2,700

President and Members:

California Government Code Section 53060 reads in part as follows:
"The legislative body of any public or municipal corporation or district may
contract with and employ any persons services and advice in financial,
economic accounting, specially trained and experienced and competent to
perform the special services required..."

On December 11, 1990, the AB1725 Staff Development Committee
approved the proposal, Accent Improvement Course (Project No.: 91:639F03) and
desires to obtain the services of Ms. Gerry Garber to conduct an Accent
Reduction class for eight (8) consecutive weeks for ten (10) classified staff
members. Ms. Garber is a recognized expert in the area of speech
communication and specifically communication skills of foreign born speakers
of English .

Classified staff members who participate in the course will gain the
skills, knowledge, and abilities required to: 1) speak English clearly and
confidently; 2) enhance verbal expression and auditory comprehension skills;
3) increase efficiency in the work place through improved communication
skills. In addition, the course will include a complete evaluation to
determine the student's specific needs, and three one-hour long tutorials.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District
contract with Gerry Garber of the San Francisco Community
College, to conduct an eight-week class for the classified members
of the San Francisco Community College District entitled "Accent
Improvement Course", not to exceed \$2,700 to be charged to
Appropriation No. G90 4830 5190.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor,
Business are hereby authorized to execute
such contract on behalf of the San Francisco Community College
District.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910228-C1
Procurement of equipment, supplies, services, etc., less
than \$3,000

President and Members:

Listed below are encumbrances for equipment, supplies, and services in individual amounts of less than \$3,000.00. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval of the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc., totaling \$201,960.55 in individual amounts of less than \$3,000.00 not heretofore approved as summarized and detailed below:

PURCHASE ORDERS

<u>NUMBERS</u>	<u>NUMBERS</u>	<u>NUMBERS</u>
60303	61852	61889
62232	62362	62512
62522	62705	63072
63082	63145	63155
63192	63241	63376
63293	63345	63351
63438	63456	63465
63492	63521	63544
63585	63602	63614
63668	63678	63681
63692	63722	63742
63754	63775	63784
63812	63823	63832
63872	63899	63909
63915	63972	63992
64015	64052	64062
64082	64102	64134
64142	64152	64162
64173	64234	64258
64265	64305	64318
64322	64332	64341
64351	64374	64381
64425	64433	64448
64458	64461	64471
64483	64496	64526
64538	64548	64556
64577	64584	64604
64634	64645	64659
64665	64746	64756

64764	64778	64788
64794	64804	74834
64842	64851	64868
64875	64882	64891
64957	64978	65005
65014	65022	65138
65208	65274	65285
65292	65325	65392
65455	65488	65577
65588	65595	65605
65719		

TOTAL	\$ 83,307.96
-------	--------------

TERM PURCHASE AGREEMENTS

<u>NUMBER</u>	<u>AMOUNT</u>
01023-A	\$ 440.00
01088-C	2,275.00
01089-B	70.00
01128-A	2,000.00
01188-A	1,500.00
04001-H	800.00
04011A-B	750.00
04022A-D	1,000.00
04026-A	500.00
06018-A	2,000.00
06025-A	2,000.00
06036-A	225.00
06038-C	516.83
06046-A	<u>30.66</u>

TOTAL	\$ 14,107.49
-------	--------------

REVOLVING FUND VOUCHERS

<u>NUMBER</u>	<u>AMOUNT</u>
07116	\$1,946.04
07117	2,132.72
07118	3,401.90
07119	3,030.83
07120	3,757.90
07121	3,392.94
07122	3,304.00
07123	3,539.84
07124	3,933.66
07125	3,271.39
07126	6,331.01
07127	4,564.63
07128	3,151.63
07129	2,812.07

07130	2,139.36
07131	1,779.24
07132	1,111.79
07133	2,920.30
07134	2,428.64
07135	2,303.06
07136	1,705.62
07137	1,611.05
07138	2,949.46
07139	2,134.05
07140	2,438.66
07141	3,101.74
07142	4,487.00
07143	2,886.25
07144	3,702.88
007145	<u>3,312.22</u>

TOTAL	\$ 89,581.88
-------	--------------

DIRECT PAYMENT VOUCHERS

<u>NUMBER</u>	<u>AMOUNT</u>
00223	\$ 400.00
00228	758.52
00233	2,044.56
00235	2,030.13
00236	2,543.86
00237	589.00
00238	25.41
00239	647.44
00240	200.00
00241	300.00
00242	60.00
00246	1,431.46
00247	60.00
00251	101.95
00260	150.00
00264	758.52
00265	245.00
00266	675.00
00267	<u>1,942.37</u>

TOTAL	\$ 14,963.22
-------	--------------

GRAND TOTAL	\$201,960.55
-------------	--------------

Recommended for approval:

Evan S. Dobelle
Chancellor

02/28/91 - C1

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910228-C2
Procurement of equipment, supplies, services, etc., \$3,000
or more

President and Members:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval by the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc. summarized below:

REQUISITION FOR PURCHASE ORDERS

<u>NUMBER</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
59702	College	Athletic Equipment	\$ 3,324.71
61892	Campus	Video Projection System	3,432.00
62133	College	Athletic Equipment	7,758.19
62325	College	Printing and Mailing Fall Schedules	33,593.92
63312	Gough	Optical Mark Reader	21,414.49
63442	College	Lecture Chairs	12,977.00
63592	College	Microcomputers	6,933.60
63858	Gough	Academic Convocation Invitations	3,619.69
63862	Campus	VHS Editing Systems	5,860.44
63931	College	General & Steam Cleaning Cafeteria	8,210.00
64034	College	Fluorescent Lamps	3,906.88
64201	Gough	Chevrolet Blazer Truck	15,014.24
64211	Gough	Ford Truck	23,623.46
64246	Campus	Xerox Paper	5,148.00
64614	College	Office Supplies	6,477.17

64685	Campus	Fax Machines	10,033.39
64724	College	Paper Towels	6,907.92
65442	College	Multigraphic Equipment	<u>4,967.68</u>
Total			\$183,202.63

TERM PURCHASE AGREEMENTS

<u>NUMBER</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
01011	Gough	Credit Card for Chancellor's Travel Expenses \$	5,000.00
01036	College	Rental of A.B. Dick Copier	4,972.29
01041	All	Fire and Burglar Alarm Services	3,006.05
01043	All	Burglar Alarm Services	7,905.00
01130-B	College	Books and Supplies - EOPS Program	210,983.00
01151	College	Library Automation System	4,800.00
04003	College	Purchase of books, book indexes, periodicals	75,000.00
04029-A	College	Additional funds for advertising & publicity	11,120.00
04033-C	Campus	Guest Lecturers	3,000.00
04040-A	College	Rights to Video Programming on Cable Channel	3,600.00
04545	Gough	Staff Development Program	4,500.00
06013	College	Chemicals and Chemistry Supplies	5,000.00
06055	College	Printing Forms	<u>3,000.00</u>
Total			\$341,886.34

DIRECT PAYMENT VOUCHERS

<u>NUMBER</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
00220	Gough	Refund of Overpayment VEA Grant, 1988-89	\$ 36,723.00
00221	College	Funds for Pell Grant Program	900,000.00
00225	Gough	Prescription Drug Self Insurance Program	6,458.78
00226	Gough	Employees' Contribution to STRS	274,653.38
00227	Gough	Employer's Contribution to STRS	284,529.78

00229	Gough	Food and Service City College Cafeteria	9,364.53
00230	Gough	Premium for Prepaid Dental Care Program	120,342.83
00231	Gough	Premium for Employees Group Life Insurance	10,185.89
00232	Gough	Local Experience Charge for Unemployment Ins.	5,076.41
00234	Campus	Funds for Pell Grant Program	43,000.00
00243	Gough	SFCCD Contribution to Unemployment Ins.	12,656.88
00244	Gough	Academic Senate Membership Fee - 1990-91	3,204.00
00245	College	Postage for Postage Meter #6128270	30,000.00
00248	All	Postage Stamps	3,586.00
00249	Campus	Funds for Pell Grant Program	48,000.00
00250	Campus	Funds for SEOG Program	19,670.00
00252	Gough	Employees' Contribution to STRS	258,361.28
00253	Gough	Employer's Contribution to STRS	267,917.23
00255	College	Funds for Perkins Loan Program	5,116.00
00256	College	Funds for SEOG Program	222,000.00
00257	College	Funds for Pell Grant Program	580,232.00
00258	College	Funds for Perkins Loan Program	45,000.00
00261	Gough	Prepaid Group Dental Care	121,692.54
00262	Gough	Group Term Life Insurance	<u>20,579.35</u>
		Total	\$3,361,349.88
		Grand Total	<u>\$3,886,438.85</u>

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910228-E1
Amendment #5 to the Annual Certificated Positions
Resolution 1990-91

President and Members:

The Annual Certificated Positions Resolution 1990-91, Resolution No. 890927-E1, enumerates all certificated positions continued or created by the Governing Board in adopting the budget. As positions are created, abolished, or changed as to number of positions, titles, or rate of compensation during the year, the Annual Certificated Positions Resolution is amended to reflect these changes. This amendment is such a change. The effective date and the nature of the change is indicated below:

The following resolution is recommended for adoption:

RESOLVED: That the Annual Certificated Positions Resolution 1990-91 is hereby amended as indicated below:

<u>Amendment</u> <u>Positions</u>		<u>Class Title</u>		<u>Compensation</u>		
<u>#</u>	<u>FTE</u>			<u>Min</u>	<u>Max</u>	<u>CarInc</u>

Section D 1218 - District Office Division
Administrators, Temporary

1 - .52	Created - Director	Y	62550	75308	84094
---------	--------------------	---	-------	-------	-------

To create one temporary position of Director in District Administration for the purposes of implementing RISC effective January 14, 1991 through June 30, 1991, as approved by Governing Board Resolution No. 910124-B32.

Section A 1218 - Community College
Campus - Administrators, Temporary

1 - .52	Created - Director	Y	62550	75308	84094
---------	--------------------	---	-------	-------	-------

To create one temporary position of Director in the Campus Administration effective January 14, 1991 through June 30, 1991 as approved by Governing Board Resolution No. 910124-B33.

1 - .52	Created - Director	Y	62550	75308	84094
---------	--------------------	---	-------	-------	-------

To create one temporary position of Director in the Campus Administration effective January 14, 1991 through June 30, 1991 as approved by Governing Board Resolution No. 910124-B35.

Amendment
Positions

#	FTE	Class Title	<u>Compensation</u>		
			Min	Max	CarInc

Section A - 1210 - Community College
Campus - Administrators, Permanent

2	- 1.04	Deleted - Associate Director	Y	57005	68633	76640
---	--------	------------------------------	---	-------	-------	-------

To delete two Associate Director positions, John Adams Campus and Campus Records Office, effective January 14, 1991 through June 30, 1991 as approved by Governing Board Resolution No. 910124-B36A.

Section C - 1218 - College Division
Administrators, Temporary

1	- .45	Created - Director	Y	62550	75308	84094
---	-------	--------------------	---	-------	-------	-------

To create one temporary position of Director in the College Administration for the purposes of planning, organizing, and administering the International Education Program, effective February 3, 1991 through June 30, 1991 as approved by Governing Board Resolution No. 910124-B34.

Symbols:

Y Annual Rate
C Annual Rate per Contract
O Position Budget but no funds provided

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No 910228-E3
Academic Employees Temporary Appointments
District Computer Services Department
San Francisco Community College District

President and Members:

Resolution 910228-E3 covers academic employees appointments to the District Computer Services Department. Unless otherwise indicated in the resolution, appointments are classified as temporary. Governing Board approval is required.

RESOLVED: That the following academic employees be temporarily appointed to the District Computer Services Department. The activities are district-funded (Appropriation #D0-6735-1422). Salary shall be in accordance with the appropriate salary for faculty, non-instructional rate.

Name	Activity	Effective Dates	Total Hours
Maffei, Nick	Staff Development	2/4/91 to 4/4/91	16
+ Vanderwerf, Wilhem	Staff Development	3/4/91 to 4/12/91	24
+ Webb, Nancy	Staff Development	2/11/91 to 2/21/91	16

(+ overload assignment - regular instructor)

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910228-E4
Academic Employee
Temporary Appointment
San Francisco Community College District

President and Members:

Resolution No. 910228-E4 covers the temporary change of assignment of a regular full-time instructor from City College of San Francisco Campuses to the District Buildings and Grounds Department in a non-instructional position. Governing Board approval is required.

RESOLVED: Effective February 11, 1991 through June 30, 1991, ZOANNE THERIAULT, regular full-time instructor, City College of San Francisco College Campuses, be put on leave from her position (Resolution No. 910228-K10) and be assigned to a temporary non-instructional position (Resolution No. 910228-B16) in the District Buildings and Grounds Department.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910228-F1
Educational Administrator
Temporary Appointment
City College of San Francisco

President and Members:

Resolution No. 910228-F1 covers a temporary educational management personnel item for City College of San Francisco. Governing Board approval is required.

RESOLVED: That effective March 1, 1991 through June 30, 1991,
L. SUSAN LIGHT be placed on leave from her full-time
academic position (Resolution No. 910228-G5), and she be appointed
Interim Director, International Studies Program. Salary shall be in
accordance with the 1990-91 Management Salary Schedule,
Classification C, Step 1.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Summary: Administrator and organizer of a broad international education program at a large urban college; member of the foreign language department and a person abroad cross-cultural background.

Accomplishments: Established an International Education program at City College of San Francisco, with five semester programs plus summer and winter courses on all continents, with annual enrollment over 250 students.

Founded scholarship program for international studies

Edited and promoted international studies materials

Enhanced the College's profile in the community through international education

Organized and directed various state-wide international studies workshops

Spearheaded new foreign language and cross-cultural curricula on campus

Education:	1986	Fulbright scholar to India
	1984	Anhui University, Hefei, People's Republic of China: intensive study of Chinese
	1975 to 1976	Research project in francophone countries in West Africa: Mali, Senegal and the Cote d'Ivoire
	1965	M.A., French, San Francisco State University
	1955	B.A. with honors, French with a minor in German, University College, London
Experience:	1986 to present	City College of San Francisco, Coordinator of International Education
	1966 to 1986	City College of San Francisco, Professor of French

1958 to Saint Rose Dominican High School, San Francisco,
1966 French and European History Teacher

1955 to University of Montpellier, Teaching Assistant
1958

Languages: Fluency in French, working knowledge of Chinese and German,
reading knowledge in Italian and Spanish

Professional Vice Chair, the American Council in International/Intercultural
Affiliations: Education (ACIIE), the international arm of the AACJC

Member, the National Committee of International Studies and
Program Administrators (NCISPA)

Vice President, California Colleges for International Education
(CCIE)

Member, American Council on the Teaching of Foreign
Languages (ACTFL)

Member, World Affairs Council

Member, the American Association of Teachers of French (AAPT)

Current elected member, the Executive Council of the Academic
Senate of City College of San Francisco

President (1970-1975), the Faculty Association of City College of
San Francisco

Presented paper at International Studies Association, London,
1989

Presented paper at the International Studies Association (ISA),
Washington, D.C., 1990.

Workshop, Access to Asia, Spring 1989

To present paper at the American Association for Higher
Education (AAHE), March, 1991?

Member, Steering Committee of the East-West Center Project for
the Infusion of Asian Studies in the Curriculum

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910228-F2
Educational Administrator
Resignation from District Service

President and Members:

Resolution No. 910228-F2 covers the resignation from district service of BERNARD MURRAY FOSTON, Sr., an educational administrator, who plans to retire under the California State Teachers Retirement System and the San Francisco City & County Retirement System. Governing Board approval is required.

RESOLVED: That the Governing Board accept and approve the resignation of BERNARD MURRAY FOSTON, Sr., Dean I, Student Services, from District academic employment service effective at the close of the day on June 30, 1991.

FURTHER BE IT RESOLVED: That Bernard Foston's resignation is contingent on acceptance into the District's Retirement Incentive Program, Academic Year 1990-91.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910228-F3
Amending Resolution No. 900726-F3
Extension of Administrative Appointment
San Francisco Community College District

President and Members:

On July 26, 1990, the Governing Board adopted Resolution No. 900726-F3 authorizing the appointment of Daniel Peck to serve as Acting Director, City College of San Francisco, Chinatown/North Beach Campus, for the period commencing on July 1, 1990 through December 31, 1990. This current resolution amends the ending date to the close of business on February 28, 1991. Governing Board approval is required.

RESOLVED: That Resolution No. 900726-F3 be amended to extend the ending date of the temporary appointment of DANIEL PECK as Acting Director, City College of San Francisco, Chinatown/North Beach Campus to the close of business on February 28, 1991, vice Frances Lee, on leave from this position.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No 910228-F4
Educational Administrator
Resignation from District Service

President and Members:

Resolution No. 910228-F4 covers the resignation from district service of ARTHUR R. BYRD, an educational administrator, currently on leave from his position as Vice President, Student Services. Governing Board approval is required.

RESOLVED: That the Governing Board accept and approve the resignation of ARTHUR R. BYRD, Vice President, Student Services, on leave, from District academic employment effective at the close of the day on February 28, 1991.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910228-F5
Educational Administrator
Temporary Appointment
City College of San Francisco Campuses

President and Members:

Resolution No. 910228-F5 covers the temporary appointment of Joanne Low as Acting Director, City College of San Francisco, Chinatown/North Beach Campus. Governing Board approval is required.

RESOLVED: That effective March 1, 1991 through June 30, 1991, JOANNE LOW, Associate Director, City College of San Francisco, Chinatown/North Beach Campus, be placed on leave from her position, and be appointed Acting Director, City College of San Francisco, Chinatown/North Beach Campus, vice Frances Lee on leave from this position. Salary shall be in accordance with the 1990-91 Management Salary Schedule, Classification C.

Recommended for adoption:

Evan S. Dobelle
Chancellor

JOANNE LOW

831 - 27th Avenue
San Francisco, CA 94121
(415) 752-5960

WORK EXPERIENCE

Associate Director

City College of San Francisco
Chinatown/North Beach Campus

September 1985 - present

Manage all ESL and VESL classes, including faculty supervision, evaluation, and observation, staff development, and program review; supervise counseling staff and all student service activities; interview job applicants for substitute or part time positions; coordinate all testing; supervise CBE Facilitator and all CBE activities; coordinate publicity for programs; supervise instructional lab aides and clerical support; supervise business management of the campus; handle scheduling and assignments; meet with advisory committee; act as contact person for community groups; provide coordination of programs and activities.

VESL Resource Instructor

San Francisco Community College District
Teachers' Resource Center

January 1984 - June 1984

Organized and coordinated VESL staff development activities; acted as a resource to centers and sites with VESL programs and to individual instructors; provided assistance in the development of curriculum proposals and course outlines; facilitated coordination between centers with VESL programs; provided language support instruction for the Automotive Orientation Program at John O'Connell.

Staff Development Specialist

Chinatown Resources Development Center
VESL Staff Development Project
Cultural Awareness Training Project

August 1980 - July 1982

Arranged and administered staff development workshops throughout California; responsible for publicity of all activities; worked with advisory committees; supervised development of cultural awareness training modules and culture specific resource materials; organized development of instructor training modules with project consultants (three modules were adopted by DNAE as exemplary projects); organized development and production of the Cultural Awareness Resource Guide and the California VESL Resource Directory; provided input on budget preparation and allocation of funds; supervised clerical support.

Curriculum Production Assistant

Chinatown Resources Development Center
ICB-VESL Project

February 1980 - September 1980

Edited curriculum; coordinated production and statewide dissemination; worked with other project staff organizing and administering training workshops; contributing writer of instructors' guide for published version entitled English That Works.

Consulting

September 1978 - May 1990

In the areas of Cultural Awareness and Vocational English as a Second Language on short term projects for Career Resources Development Center, Consortium on Employment Communication, VELEP, Heinemann Educational Books, Inc., Scott Foresman & Co., Collier MacMillan Publishing, California CBAE Staff Development Project, Fremont Adult Refugee Project, Modesto City College.

TEACHING EXPERIENCE

Adjunct Lecturer

San Francisco State University

August 1990 - December 1990

Supervised students working towards a M.A. in the Adult Education Program; observed and evaluated progress in field work; provided feedback and worked with students on improvement of instructional style.

Community College Instructor

San Francisco Community College District

January 1981 - June 1985

Full-time tenured position. Taught adult immigrants in beginning to advanced levels; developed relevant curriculum for ESL, VESL, Citizenship, Automotive VESL, Clerical VESL, and Keyboarding; worked jointly with employment counselors to provide guidance and feedback to students.

Community College Instructor

San Francisco Community College District

February 1977 - January 1981

Part-time ESL/VESL position. Taught General VESL, ESL 50 - 400.

Bilingual Support Instructor

San Francisco Unified School District

March 1979 - June 1979

Taught ESL to high school students in multi-ethnic classes; individualized materials for classroom use; supervised classroom aides; worked with resource instructor and program coordinator in program planning.

CETA Teacher

Chinatown Resources Development Center

March 1975 - December 1977

Taught General VESL, typing, and business machines to Chinese adult immigrants in a manpower training program; developed curriculum to meet needs of each training class.

PUBLICATIONS

Hemphill, Pfaffenberger, Hockman, Douglas, and Low. The Working Culture. New Jersey: Prentice-Hall Regents, 1989.

PRESENTATIONS

March 1979 - May 1990

Conducted presentations for CATESOL in San Jose, Sacramento, Monterey, and Oakland; SFCCD; CBAE State Conferences in San Diego and Fresno; California Council on Adult Education Conferences in Sacramento and San Jose; Bilingual Vocational Training Project Institute in San Rafael.

CREDENTIALS

Community College Supervisor Credential

Community College Instructor Credential

Multiple Subjects Credential (clear)

valid for life

valid for life

valid 11/89-11/94

EDUCATION / TRAINING

CORO Foundation	Public Affairs Training Program for Leaders in the Asian-Pacific Community, 1985
Stanford Institute on Intercultural Communication	Teaching Intercultural Communication & Intercultural Communication for ESL/VESL Instructors, 1981
United Way Community Program	Project Management Seminar, 1981
University of San Francisco	M.A.: Multicultural Education (Bilingual Vocational Education), 1979
San Francisco State University	Principles and Methods of Adult Education and Reading coursework
San Jose State University	B.A.: Liberal Studies, 1975

PROFESSIONAL AFFILIATIONS

Association of California Community Colleges Administrators (ACCCA)
American Association for Adult and Continuing Education (AAACE)
CATESOL (California Association for Teachers of English as a Second or Other Language)
TESOL (Teachers of English as a Second or Other Language)

COMMITTEE WORK

RISC Working Group, Curriculum	present
Curriculum Committee, Centers Division	present
ESL Discipline Committee	present
Accreditation Self-Study Committee	1987-1988
Program Review Standing Committee	1985
Chancellor's Grant Selection Committee	1984
Centers Division Instructional Services Committee	1984
Personnel Hiring Procedures Committee	1984-1985
CASAS Northern Consortium, Vocational Committee	1984
VESL Committee, Centers Division	1983-1985
VESL Committee, Chinatown/North Beach CCC	1982-1985
Business Committee, Chinatown/North Beach CCC	1983-1985

COMMUNITY

BVIT Advisory Committee (Bilingual Vocational Instructor Training)	present
Richmond District Neighborhood Center, Inc. Board Member Program Committee Chair, 1990 - present Secretary, 1990	1989-present
National Coalition for an Accurate Count of Asian Pacific Americans	1989-1990
Appointed by Mayor Agnos to ``The Mayors Complete Count Committee for the 1990 Census''	

REFERENCES

Available upon request.

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions 910228G1-G6
 Academic Employees
 Credit Program
 District Funded
 City College of San Francisco

President and Members:

These resolutions cover district funded academic employees appointments and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Governing Board approval is required.

The following resolutions are recommended for adoption.

Recommended for Adoption:

Evan S. Dobelle
Chancellor

G1-G6
Page 1 of 23
2/28/91

910228-G1
TEMPORARY
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named academic employees be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
FALL 1990				

*GRIFFIN ROBERT	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401 24.	TOT-HR 11/26/90-12/21/90
INTERIM 90-91				

*TOLER MELVIA	MATR-COUNSELING	COUNSELING	I-6492 6.	TOT-HR 1/07/91 ONLY
SPRING 1991				

*ANGELOFF THOMAS	ENGINEERING	DAY INSTRUCTION	I-0901 6.	HRS/WK 1/15/91- 5/31/91
*ANRIG JOHANNA	INTRNTL ED	DAY INSTRUCTION	I-4921 52.5	TOT-HR 2/05/91- 5/25/91
	INTRNTL ED	INSTRUCTIONAL AS	N-4921 87.5	TOT-HR 2/05/91- 5/25/91
*ARMISTEAD ELIZABETH	EOPS/AAAP	COUNSELING	I-4191 6.	HRS/WK 1/15/91- 5/31/91
*ATTIOGBE KWABLAH	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401 6.	HRS/WK 1/15/91- 5/31/91
*BATES TERA	HEALTH SCIENCE	DAY INSTRUCTION	I-0837 68.	TOT-HR 1/29/91- 5/31/91
*BATTY-SYLVAN JOHN W	ENGLISH	DAY INSTRUCTION	I-1501 3.	HRS/WK 1/15/91- 5/31/91
*BAYE PETER	ORNAMENTAL HORT	EVE INSTRUCTION	I-0109 4.	HRS/WK 1/14/91- 5/30/91
*BLOCK MARTIN	STUDENT HEALTH	COUNSELOR	I-6420 6.	HRS/WK 1/15/91- 5/31/91
*BURNS ANNETTE LOUISE	STUDENT HEALTH	COUNSELING	I-6420 12.	HRS/WK 1/15/91- 5/31/91
*CHEN CORA	ENGLISH	DAY INSTRUCTION	I-1501 8.	HRS/WK 1/15/91- 5/31/91
*CHU ALAN C	ENGINEERING	EVE INSTRUCTION	I-0901 3.	HRS/WK 1/14/91- 5/30/91
*CIARFAGLIO VITO	AERONAUTICS	COUNSELING	I-0950 3.	HRS/WK 1/15/91- 5/31/91
*COLL CHARLOTTE	MED-RECORD TECH	DAY INSTRUCTION	I-1215 2.	HRS/WK 1/15/91- 5/31/91
	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225 1.	HRS/WK 1/15/91- 5/31/91
	STUDENT HEALTH	COUNSELOR	I-6420 6.	HRS/WK 1/15/91 - 5/ 31/91
*BURGESS ALISA	HEALTH SCIENCE	DAY INSTRUCTION	I-0837 2.	TOT-HR 1/29/91 ONLY
*BATES TERA				

* New hourly academic employees -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time academic employees -- Extra pay.
Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
SPRING 1991				

*CREIGHTON VIRGINIA	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701 18.	TOT-HR 1/16/91- 2/20/91
	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701 18.	TOT-HR 2/27/91- 4/10/91
*CRIZER KENNETH	ENGINEERING	DAY INSTRUCTION	I-0901 3.	HRS/WK 1/15/91- 5/31/91
DEXTER LINDA LEE	RADIOLOGIC TECH	EVE INSTRUCTION	I-1225 2.	HRS/WK 1/14/91- 5/30/91
*DOOLEY RAY	MUSIC	EVE INSTRUCTION	I-1004 3.	HRS/WK 1/14/91- 5/30/91
*DUBOIS MARCIA	ENGLISH	DAY INSTRUCTION	I-1501 8.	HRS/WK 1/15/91- 5/31/91
*ELAME CHARLES	AERONAUTICS	DAY INSTRUCTION	I-0950 12.	HRS/WK 1/15/91- 5/31/91
*ERICKSON EARL W	BUSINESS	EVE INSTRUCTION	I-0501 3.	HRS/WK 1/14/91- 5/30/91
*ESKANDARI FATTAH	ENGINEERING	EVE INSTRUCTION	I-0901 2.	HRS/WK 1/14/91- 5/30/91
	ENGINEERING	EVE INSTRUCTION	I-0901 3.	HRS/WK 1/19/91- 5/30/91
*FREZZO DANNIS	AERONAUTICS	DAY INSTRUCTION	I-0950 3.	HRS/WK 1/15/91- 5/31/91
*GEARY CHRISTINE	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225 4.	HRS/WK 1/15/91- 5/31/91
*GRIFFIN DON Q	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001 5.	HRS/WK 1/16/91- 5/31/91
*HO YEN-KUANG	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401 6.	HRS/WK 1/15/91- 5/31/91
*HOM CALVIN W	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401 6.	HRS/WK 1/15/91- 5/31/91
*HUNNICUTT VERONICA	EOPS/AAAP	CURRICULUM DEVEL	N-4191 12.	HRS/WK 1/15/91- 5/31/91
*KING WILLIAM	MATHEMATICS	DAY INSTRUCTION	I-1701 3.	HRS/WK 1/15/91- 5/31/91
KITCHEL MARC C	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201 1.5	HRS/WK 1/15/91- 5/31/91
KLEINTJES LISA	BUSINESS	DAY INSTRUCTION	I-0501 52.5	TOT-HR 2/28/91- 5/31/91
*KONDAZI HAMID	ENGINEERING	EVE INSTRUCTION	I-0901 3.	HRS/WK 1/14/91- 5/30/91
*LEW DONALD KEVIN	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225 4.	HRS/WK 1/15/91- 5/31/91
*LEW GORDON	IDST	EVE INSTRUCTION	I-4901 18.	TOT-HR 4/18/91- 5/23/91
*LITTLE CARIN A	ENGLISH	DAY INSTRUCTION	I-1501 3.	HRS/WK 1/15/91- 5/31/91
*MORRIS LETTY	HEALTH SCIENCE	DAY INSTRUCTION	I-0837 32.	TOT-HR 1/28/91- 5/31/91
*MOVASSAT JOHANNA D	ART	EVE INSTRUCTION	I-1002 6.	HRS/WK 1/14/91- 5/30/91
*OWENS EVELYN JOYCE	RE-ENTRY EDUCATI	COUNSELING	I-6360 5.	HRS/WK 1/14/91- 5/30/91
PABLO ELZA	MED-RECORD TECH	EVE INSTRUCTION	I-1215 7.	HRS/WK 1/14/91- 5/30/91
*FRAME DAWN	BIOLOGY	DAY INSTRUCTION	I-0401 9.	HRS/WK 1/15/91- 5/30/91
*HALL THOMAS	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225 3.	HRS/WK 2/11/91- 5/24/91

* New hourly academic employees -- Appointment contingent upon possession and
recording of an appropriate California Community College Credential.
+ full-time academic employees -- Extra pay.
Pro-rata academic employees -- Extra pay

(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES
SPRING 1991					

*PASTORE ANGELE EMILI	FOREIGN LANGUAGE	MONITOR	N-1101	6.	TOT-HR 1/14/91- 1/25/91
*POWELL ANN PATRICIA	INTRNL ED	DAY INSTRUCTION	I-4921	105.	TOT-HR 1/07/91- 4/01/91
REYNOLDS LINDA	INTRNL ED	DAY INSTRUCTION	I-4921	105.	TOT-HR 1/15/91- 5/31/91
*RICHARDS KYUNG-NYUN	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	1.5	HRS/WK 1/14/91- 5/30/91
ROSEMAN JANET	JOURNALISM	EVE INSTRUCTION	I-6602	3.	HRS/WK 1/14/91- 5/30/91
RUSSO GLORIA	INTRNL ED	DAY INSTRUCTION	I-4921	52.5	TOT-HR 2/05/91- 5/25/91
	INTRNL ED	MONITOR	N-4921	87.5	TOT-HR 2/05/91- 5/25/91
*SARIDAKIS SPERO	AERONAUTICS	EVE INSTRUCTION	I-0950	3.	HRS/WK 1/14/91- 5/30/91
*SCHAEENEN SHELLEY	ARCHITECTURE	DAY INSTRUCTION	I-0201	6.	HRS/WK 1/15/91- 5/31/91
*SHAPIRO MARGARET	ASTRONOMY	DAY INSTRUCTION	I-1911	3.	HRS/WK 1/15/91- 5/31/91
*SHECKET-JAMES ARLENE	ENGLISH	MONITOR	N-1501	3.	HRS/WK 1/16/91- 5/31/91
SPRAGENS GILLIAN	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	9.	HRS/WK 1/15/91- 5/31/91
*SVENSSON BENGT	ENGINEERING	DAY INSTRUCTION	I-0901	9.	HRS/WK 1/15/91- 5/31/91
TAM MAY	MED-RECORD TECH	EVE INSTRUCTION	I-1215	4.	HRS/WK 1/14/91- 5/30/91
TOWNS CHERYL EVONNE	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK 1/14/91- 5/30/91
*TRUSTY SUSAN E	ORNAMENTAL HORT	EVE INSTRUCTION	I-0109	4.	HRS/WK 1/14/91- 5/30/91
UCHIDA MITSUKO	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	9.	HRS/WK 1/15/91- 5/31/91
*VITA-FINZI PENELOPE	INTRNL ED	DAY INSTRUCTION	I-4921	50.	TOT-HR 1/15/91- 5/15/91
WILSON WENDELL	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	18.	TOT-HR 1/28/91- 3/11/91
	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	18.	TOT-HR 4/01/91- 5/06/91
*WOLF ROSALIE	OFFICE OF INSTR	MONITOR	N-6011	114.	TOT-HR 1/15/91- 5/31/91
*XIE DING G	ENGINEERING	DAY INSTRUCTION	I-0901	9.	HRS/WK 1/15/91- 5/31/91
*YOU CLARE CHING-BIN	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	1.5	HRS/WK 1/14/91- 5/30/91
*HEE EDMUND	PHOTOGRAPHY	MONITOR	N-1011	6.	HRS/WK 1/29/91- 5/16/91
*HOGAN KATHLEEN	PHOTOGRAPHY	MONITOR	N-1011	3.	HRS/WK 2/5/91- 5/14/91
*MORRIS LETTY	HEALTH SCIENCE	DAY INSTRUCTION	I-0837	2.	HRS/WK 2/5/91- 5/31/91
*STAMPS ROBERT	STUDY CENTER	MONITOR	N-6133	8.	HRS/WK 2/12/91- 5/23/91
*GOODYEAR WILLIAM J.	DISABLED STU SER	COUNSELING	I-6340	9.	HRS/WK 2/4/91- 5/31/91

* New hourly academic employees -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
 * Full-time academic employees -- Extra pay.
 * Pro-rata academic employees -- Extra pay

910228-G2
CHANGES TO
TEMPORARY
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the temporary assignments for the following named academic employees be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	HRS/WK	EFFECTIVE DATES
FALL 1990					

INCREASE					
LIM JR. HENRY	FROM PHOTOGRAPHY	DAY INSTRUCTION	I-1011	3.	8/23/90-12/21/90
	AND PHOTOGRAPHY	DAY INSTRUCTION	I-1011	4.	8/26/90-10/24/90
	AND PHOTOGRAPHY	EVE INSTRUCTION	I-1011	1.	8/18/90-12/20/90
	TO PHOTOGRAPHY	DAY INSTRUCTION	I-1011	3.	8/23/90-12/21/90
	AND PHOTOGRAPHY	DAY INSTRUCTION	I-1011	4.	8/26/91-10/31/91
	AND PHOTOGRAPHY	EVE INSTRUCTION	I-1011	1.	8/18/90-12/20/90
+WILDE JOHN					
	FROM EVE INST SUPPORT	SITE SUPERVISOR	N-6020	12.	8/20/90- 8/28/90
	AND EVE INST SUPPORT	SITE SUPERVISOR	N-6020	6.	8/22/90-12/20/90
	TO EVE INST SUPPORT	SITE SUPERVISOR	N-6020	12.	8/20/90- 8/28/90
	AND EVE INST SUPPORT	SITE SUPERVISOR	N-6020	2.	8/22/90- 8/23/90
	AND EVE INST SUPPORT	SITE SUPERVISOR	N-6020	6.	8/22/90-12/20/90
	AND EVE INST SUPPORT	SITE SUPERVISOR	N-6020	1.	TOT-HR 11/30/90 ONLY
INTERIM 90-91					

INCREASE					
+CALDERON VIVIAN	FROM RESEARCH	RESEARCH	N-6630	16.	1/09/91- 1/10/91
	TO RESEARCH	RESEARCH	N-6630	24.	1/02/91- 1/04/91
	AND RESEARCH	RESEARCH	N-6630	28.	1/07/91- 1/10/91
	AND RESEARCH	RESEARCH	N-6630	16.	1/09/91- 1/10/91

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES
CHANGE					
+BRONGEL RICHARD	FROM ENGINEERING TO ENGINEERING AND ENGINEERING	DAY INSTRUCTION DAY INSTRUCTION RESOURCE INST	I-0901 I-0901 N-0901	6. 2. 4.	1/15/91- 5/31/91 1/15/91- 5/31/91 1/15/91- 5/31/91
HANSEN CAROL L	FROM ENGLISH TO ENGLISH AND ENGLISH	DAY INSTRUCTION DAY INSTRUCTION EVE INSTRUCTION	I-1501 I-1501 I-1501	6. 3. 3.	1/15/91- 5/31/91 1/15/91- 5/31/91 1/14/91- 5/30/91
HEIMLER CHARLES	FROM ENGLISH AND ENGLISH TO ENGLISH	DAY INSTRUCTION EVE INSTRUCTION DAY INSTRUCTION	I-1501 I-1501 I-1501	3. 3. 6.	1/15/91- 5/31/91 1/14/91- 5/30/91 1/15/91- 5/31/91
LO LELAND	FROM AERONAUTICS TO AERONAUTICS	DAY INSTRUCTION EVE INSTRUCTION	I-0950 I-0950	12. 12.	1/15/91- 5/31/91 1/14/91- 5/30/91
WASHECHEK CHARLES D	FROM AERONAUTICS TO AERONAUTICS	DAY INSTRUCTION DAY INSTRUCTION	I-0950 I-0950	12. 12.	1/15/91- 5/31/91 1/15/91- 5/31/91
INCREASE					
+ALBERIGI TERENCE F	FROM EVE INST SUPPORT AND LIBRARY TO EVE INST SUPPORT AND LIBRARY	SITE SUPERVISOR LIBRARIAN SITE SUPERVISOR LIBRARIAN	N-6020 I-6120 N-6020 I-6120	6. 4. 9. 4.	1/15/91- 5/29/91 1/15/91- 5/31/91 1/14/91- 5/30/91 1/15/91- 5/31/91

* New hourly academic employees -- Appointment contingent upon possession and
recording of an appropriate California Community College Credential.
+ Full-time academic employees -- Extra pay.
Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE	DATES
INCREASE						
ASHLEY CHARLES	FROM PHOTOGRAPHY AND PHOTOGRAPHY TO PHOTOGRAPHY AND PHOTOGRAPHY	EVE INSTRUCTION PHOT 150 EVE INSTRUCTION PHOTO 150	I-1011 N-1011 I-1011 N-1011	4. 3. 4. 3.	HRS/WK HRS/WK HRS/WK HRS/WK	1/14/91- 5/30/91 1/29/91- 5/14/91 1/14/91- 5/30/91 1/29/91- 5/21/91
+BAILEY JOYCE MALLETT	FROM GUIDANCE TO EOPS/AAAP AND GUIDANCE	DAY INSTRUCTION COUNSELING DAY INSTRUCTION	I-4933 I-4191 I-4933	16. 6. 16.	TOT-HR HRS/WK TOT-HR	1/15/91- 3/07/91 1/15/91- 5/31/91 1/15/91- 3/07/91
BARTHOLOMEW MURIEL	FROM FOREIGN LANGUAGE TO FOREIGN LANGUAGE AND FOREIGN LANGUAGE	EVE INSTRUCTION EVE INSTRUCTION MONITOR	I-1101 I-1101 N-1101	6. 6. 5.5	HRS/WK HRS/WK HRS/WK	1/14/91- 5/30/91 1/14/91- 5/30/91 1/14/91- 5/30/91
BLOOD DAVID	FROM P E NORTH AND P E NORTH TO P E NORTH AND P E NORTH AND P E NORTH	DAY INSTRUCTION EVE INSTRUCTION DANCE DAY INSTRUCTION EVE INSTRUCTION	I-0836 I-0836 N-0836 I-0836 I-0836	2. 2. 30. 2. 6.	HRS/WK HRS/WK TOT-HR HRS/WK HRS/WK	1/15/91- 5/31/91 1/14/91- 5/30/91 1/15/91- 5/31/91 1/15/91- 5/31/91 1/14/91- 5/30/91
+BOGATSKY ARIADNA M	FROM HEALTH SCIENCE TO BIOLOGICAL SCI AND HEALTH SCIENCE	DAY INSTRUCTION DAY INSTRUCTION DAY INSTRUCTION	I-0837 I-0401 I-0837	6. 6. 6.	HRS/WK HRS/WK HRS/WK	1/15/91- 5/31/91 1/15/91- 5/31/91 1/15/91- 1/24/91
BOGDANOFF GREGORY	FROM COMPUTER/INF SCI TO COMPUTER/INF SCI	EVE INSTRUCTION EVE INSTRUCTION	I-0701 I-0701	4. 8.	HRS/WK HRS/WK	1/14/91- 5/30/91 1/14/91- 5/30/91

910228-G2
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE	DATES
BURICK KATHLEEN	FROM P E NORTH	DAY INSTRUCTION	I-0836	2.	HRS/WK	1/15/91-
	AND P E NORTH	EVE INSTRUCTION	I-0836	8.	HRS/WK	1/14/91-
	TO P E NORTH	DANCE	N-0836	30.	TOT-HR	1/15/91-
	AND P E NORTH	DAY INSTRUCTION	I-0836	2.	HRS/WK	1/15/91-
	AND P E NORTH	EVE INSTRUCTION	I-0836	8.	HRS/WK	1/14/91-
COGEN ALAN	FROM BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/14/91-
	TO BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/14/91-
	AND BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/16/91-
COLLINS HENRY	FROM CRIMINOLOGY	DAY INSTRUCTION	I-2105	6.	HRS/WK	1/15/91-
	TO CRIMINOLOGY	DAY INSTRUCTION	I-2105	6.	HRS/WK	1/15/91-
	AND EOPS/AAAP	COUNSELING	I-4191	6.	HRS/WK	1/15/91-
CONLEY LINDA	FROM LIBRARY	REFERENCE	I-6120	3.	HRS/WK	1/16/91-
	AND MATRICULATION	LISTENING CENTER	I-6491	3.	HRS/WK	1/22/91-
	TO LIBRARY	REFERENCE	I-6120	3.	HRS/WK	1/16/91-
CRIPPEN GEORGE R	AND MATRICULATION	LISTENING CENTER	I-6491	3.	HRS/WK	1/22/91-
	FROM GUIDANCE	DAY INSTRUCTION	I-4933	2.	HRS/WK	1/15/91-
	TO GUIDANCE	DAY INSTRUCTION	I-4933	2.	HRS/WK	1/15/91-
DEVOTO DONALD	AND MATR-CDPC	COUNSELING	I-6495	3.	HRS/WK	1/28/91-
	FROM HOTEL/RESTAURANT	DAY INSTRUCTION	I-0506	3.	HRS/WK	1/15/91-
	TO HOTEL/RESTAURANT	DAY INSTRUCTION	I-0506	3.	HRS/WK	1/15/91-

* New hourly academic employees -- Appointment contingent upon possession and
 recordation of an appropriate California Community College Credential.
 + Full-time academic employees -- Extra pay.
 # Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES
INCREASE					
DEVOTO DONALD	AND EVE INST SUPPORT	SITE SUPERVISOR	N-6020	3.	HRS/WK 1/14/91- 5/20/91
+EDWARDS SHARON	FROM IDST	DAY INSTRUCTION	I-4901	3.	HRS/WK 1/15/91- 5/31/91
	TO BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	3.	HRS/WK 1/15/91- 5/31/91
	AND IDST	DAY INSTRUCTION	I-4901	3.	HRS/WK 1/15/91- 5/31/91
1/5 FARRAR VINCENT K T	FROM SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	3.	HRS/WK 1/15/91- 5/31/91
	TO SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	6.	HRS/WK 1/15/91- 5/31/91
FELZER WILLIAM	FROM ENGINEERING	DAY INSTRUCTION	I-0901	6.	HRS/WK 1/15/91- 5/31/91
	TO ENGINEERING	DAY INSTRUCTION	I-0901	9.	HRS/WK 1/15/91- 5/31/91
+FIKE ROBERT	FROM EVE INST SUPPORT	SITE SUPERVISOR	N-6020	12.	TOT-HR 1/14/91- 1/28/91
	AND EVE INST SUPPORT	SITE SUPERVISOR	N-6020	6.	HRS/WK 1/16/91- 5/30/91
	TO HOTEL/RESTAURANT	DAY INSTRUCTION	I-0506	1.	HRS/WK 1/15/91- 5/31/91
	AND EVE INST SUPPORT	SITE SUPERVISOR	N-6020	12.	TOT-HR 1/14/91- 1/28/91
	AND EVE INST SUPPORT	SITE SUPERVISOR	N-6020	6.	HRS/WK 1/16/91- 5/30/91
FLATT DEBBIE	FROM RADIOLOGIC TECH	DAY INSTRUCTION	I-1225	4.	HRS/WK 1/15/91- 5/31/91
	TO RADIOLOGIC TECH	DAY INSTRUCTION	I-1225	4.	HRS/WK 1/15/91- 5/31/91
	AND RADIOLOGIC TECH	DAY INSTRUCTION	I-1225	6.	TOT-HR 1/28/91-2/4/91
GENSLE THERESA	FROM P E NORTH	EVE INSTRUCTION	I-0836	10.	HRS/WK 1/14/91- 5/30/91
	TO P E NORTH	DANCE	N-0836	35.	TOT-HR 1/15/91- 5/31/91
	AND P E NORTH	EVE INSTRUCTION	I-0836	10.	HRS/WK 1/14/91- 5/30/91

* New hourly academic employees -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time academic employees -- Extra pay.
Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES
INCREASE					
GERANDASY MICHAEL	FROM BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK 1/14/91- 5/30/91
	TO BUSINESS	EVE INSTRUCTION	I-0501	6.	HRS/WK 1/14/91- 5/30/91
GRAHAM TOM	FROM JOURNALISM	EVE INSTRUCTION	I-0602	3.	HRS/WK 1/14/91- 5/30/91
	TO JOURNALISM	EVE INSTRUCTION	I-0602	6.	HRS/WK 1/14/91- 5/30/91
GREENHILL RIMA	FROM FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	8.	HRS/WK 1/15/91- 5/31/91
	TO FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	8.	HRS/WK 1/15/91- 5/31/91
	AND FOREIGN LANGUAGE	MONITOR	N-1101	2.	HRS/WK 1/14/91- 5/30/91
GUIUAN ANTONIO S	FROM BEHAVIORAL SCI-	DAY INSTRUCTION	I-2001	3.	HRS/WK 1/15/91- 5/31/91
	AND EOPS - CCSF	OUTREACH RECRUIT	I-6350	10.	HRS/WK 1/15/91- 5/31/91
	TO BEHAVIORAL SCI	DAY INSTRUCTION	I-2301	3.	HRS/WK 1/15/91- 5/31/91
	AND EOPS - CCSF	OUTREACH	I-6350	12.	HRS/WK 1/15/91- 5/31/91
HERNDON FALLON MCCLU	FROM AERONAUTICS	DAY INSTRUCTION	I-0950	4.	HRS/WK 1/15/91- 5/31/91
	TO AERONAUTICS	DAY INSTRUCTION	I-0950	13.	HRS/WK 1/15/91- 5/31/91
HOUSTON ARNOLD	FROM BUSINESS	DAY INSTRUCTION	I-0501	42.	TOT-HR 3/18/91- 5/22/91
	AND BUSINESS	EVE INSTRUCTION	I-0501	54.	TOT-HR 3/18/91- 5/22/91
	TO				
	AND BUSINESS	EVE INSTRUCTION	I-0501	5.	TOT-HR 1/14/91- 1/28/91
	AND BUSINESS	EVE INSTRUCTION	I-0501	54.	TOT-HR 3/18/91- 5/22/91
HUGHES JEANNE MARIE	FROM P E NORTH	EVE INSTRUCTION	I-0836	6.	HRS/WK 1/14/91- 5/30/91

* New hourly academic employees -- Appointment contingent upon possession and
recording of an appropriate California Community College Credential.
+ Full-time academic employees -- Extra pay.
Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE	DATES
INCREASE						
HUGHES JEANNE MARIE	TO P E NORTH	DANCE	N-0836	30.	TOT-HR	1/15/91-
	AND P E NORTH	EVE INSTRUCTION	I-0836	6.	HRS/WK	1/14/91- 5/31/91
INFERRERA LOIS A	FROM MED-RECORD TECH	EVE INSTRUCTION	I-1215	2.	HRS/WK	1/14/91- 5/30/91
	TO MED-RECORD TECH	EVE INSTRUCTION	I-1215	6.	HRS/WK	1/14/91- 5/30/91
JACKSON JACK	FROM ENGLISH	DAY INSTRUCTION	I-1501	6.	HRS/WK	1/15/91- 5/31/91
	AND ENGLISH	MONITOR	N-1501	2.	HRS/WK	1/15/91- 5/31/91
	TO ENGLISH	DAY INSTRUCTION	I-1501	6.	HRS/WK	1/15/91- 5/31/91
	AND ENGLISH	MONITOR	N-1501	2.	HRS/WK	1/15/91- 5/31/91
	AND ENGLISH	MONITOR	N-1501	2.	HRS/WK	2/05/91- 5/31/91
+JONES RITA	FROM LIBRARY	DAY INSTRUCTION	I-6120	1.	HRS/WK	1/15/91- 5/31/91
	AND LIBRARY	LIBRARIAN	I-6120	1.	HRS/WK	1/18/91- 5/24/91
	AND LIBRARY	REFERENCE	I-6120	4.	HRS/WK	1/18/91- 5/24/91
	TO EOPS/AAAP	CURRICULUM DEVEL	N-4191	6.	HRS/WK	1/15/91- 5/31/91
	AND LIBRARY	DAY INSTRUCTION	I-6120	1.	HRS/WK	1/15/91- 5/31/91
	AND LIBRARY	LIBRARIAN	I-6120	1.	HRS/WK	1/18/91- 5/24/91
	AND LIBRARY	REFERENCE	I-6120	4.	HRS/WK	1/15/91- 5/31/91
KOEHLER FRANK	FROM PHYSICS	EVE INSTRUCTION	I-1902	3.	HRS/WK	1/14/91- 5/30/91
	TO PHYSICS	EVE INSTRUCTION	I-1902	6.	HRS/WK	1/14/91- 5/30/91

* New hourly academic employees -- Appointment contingent upon possession and
recording of an appropriate California Community College Credential.
+ Full-time academic employees -- Extra pay.
Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EF FECTIVE DATES
LANDI ELEANOR	FROM ENGLISH TO ENGLISH	EVE INSTRUCTION EVE INSTRUCTION	I-1501 I-1501	5. 8. HRS/WK HRS/WK 1/14/91- 5/30/91 1/14/91- 5/30/91
LAWSON LAWRENCE	FROM P E SOUTH TO P E SOUTH AND CRIMINOLOGY	DAY INSTRUCTION DAY INSTRUCTION EVE INSTRUCTION	I-0835 I-0835 I-2105	4. 4. 3. HRS/WK HRS/WK HRS/WK 1/15/91- 5/31/91 1/15/91- 5/31/91 1/14/91- 5/30/91
MANZANO JOSEPH ANICE	FROM P E NORTH AND P E NORTH TO P E NORTH AND P E NORTH AND P E NORTH	DAY INSTRUCTION EVE INSTRUCTION ATHLETICS DAY INSTRUCTION EVE INSTRUCTION	I-0836 I-0836 N-0836 I-0836 I-0836	2. 8. 60. 2. 8. HRS/WK HRS/WK TOT-HR HRS/WK HRS/WK 1/15/91- 5/31/91 1/14/91- 5/30/91 1/15/91- 5/31/91 1/15/91- 5/31/91 1/14/91- 5/30/91
MITCHELL KATHLEEN	FROM CAREER DEV/PLACE TO GUIDANCE AND CAREER DEV/PLACE	COUNSELING EVE INSTRUCTION COUNSELING	I-6330 I-4933 I-6330	3. 2. 3. HRS/WK HRS/WK HRS/WK 1/14/91- 5/30/91 1/14/91- 5/30/91 1/14/91- 5/30/91
MITCHELL MARY L	FROM COMPUTER/INF SCI TO COMPUTER/INF SCI	EVE INSTRUCTION EVE INSTRUCTION	I-0701 I-0701	3. 7. HRS/WK HRS/WK 1/14/91- 5/30/91 1/14/91- 5/30/91
NAKAJO STEPHEN A	FROM EVE INST SUPPORT AND EVE INST SUPPORT TO EVE INST SUPPORT	SITE SUPERVISOR SITE SUPERVISOR SITE SUPERVISOR	N-6020 N-6020 N-6020	18. 3. 12. TOT-HR HRS/WK TOT-HR 1/14/91- 1/28/91 1/17/91- 5/30/91 1/14/91- 1/28/91

* New hourly academic employees -- Appointment contingent upon possession and
recording of an appropriate California Community College Credential.
+ Full-time academic employees -- Extra pay.
Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EF	FE	CTIVE	DATES
[INCREASE								
NAKAJO STEPHEN A	AND EVE INST	SUPPORT SITE SUPERVISOR	N-6020	6.	HRS/WK	1/15/91-	5/30/91	
+OWENS RHONELLA C	FROM GUIDANCE TO GUIDANCE AND RE-ENTRY EDUCATI	COUNSELING	I-4933 I-4933 I-6360	2. 2. 6.	HRS/WK HRS/WK HRS/WK	3/12/91- 3/12/91- 1/14/91-	5/09/91 5/09/91 5/30/91	
1-PANG WILMA	FROM EVE INST TO MUSIC AND MUSIC AND EVE INST	SUPPORT SITE SUPERVISOR DAY INSTRUCTION DAY INSTRUCTION SITE SUPERVISOR	N-6020 I-1004 I-1004 N-6020	6. 3. 1. 12.	HRS/WK HRS/WK TOT-HR HRS/WK	1/15/91- 1/15/91- 1/16/91 1/14/91-	5/30/91 5/31/91 ONLY 5/30/91	
PANZICA KRISTYAN	FROM ENGLISH TO ENGLISH	EVE INSTRUCTION EVE INSTRUCTION	I-1501 I-1501	6. 9.	HRS/WK HRS/WK	1/14/91- 1/14/91-	5/30/91 5/30/91	
+PIROLT ERWIN	FROM HOTEL/RESTAURANT AND HOTEL/RESTAURANT TO HOTEL/RESTAURANT AND HOTEL/RESTAURANT	DAY INSTRUCTION MONITOR EVE INSTRUCTION FOOD PREPARATION	I-0506 N-0506 I-0506 N-0506	3. 5. 3. 7.	HRS/WK HRS/WK HRS/WK HRS/WK	1/15/91- 1/15/91- 1/14/91- 1/14/91-	5/31/91 5/31/91 5/30/91 5/30/91	
POPE DEBBIE	FROM P E NORTH TO P E NORTH AND P E NORTH	DAY INSTRUCTION ATHLETICS DAY INSTRUCTION	I-0836 N-0836 I-0836	4. 125. 4.	HRS/WK TOT-HR HRS/WK	1/15/91- 1/15/91- 1/15/91-	5/31/91 5/31/91 5/31/91	
RIBERA ANTHONY DAVID	FROM CRIMINOLOGY TO CRIMINOLOGY	EVE INSTRUCTION EVE INSTRUCTION	I-2105 I-2105	3. 6.	HRS/WK HRS/WK	1/14/91- 1/14/91-	5/30/91 5/30/91	

* New hourly academic employees -- Appointment contingent upon possession and
recording of an appropriate California Community College Credential.
+ Full-time academic employees -- Extra pay.
Represents academic employees -- Extra pay.

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
NCREASE				
RUGLIANCICH ROXANA	FROM MATRICULATION TO EVE INST SUPPORT AND EVE INST SUPPORT AND MATRICULATION	COUNSELING SITE SUPERVISOR SITE SUPERVISOR COUNSELING	I-6491 10. N-6020 12. N-6020 8. I-6491 10.	HRS/WK 1/15/91- 5/31/91 TOT-HR 1/14/91- 1/28/91 HRS/WK 1/14/91- 5/30/91 HRS/WK 1/15/91- 5/31/91
RUSSO CATHY	FROM HEALTH SCIENCE TO BIOLOGICAL SCI AND HEALTH SCIENCE	DAY INSTRUCTION EVE INSTRUCTION DAY INSTRUCTION	I-0837 6. I-0401 3. I-0837 6.	HRS/WK 1/15/91- 5/31/91 HRS/WK 1/14/91- 5/30/91 HRS/WK 1/15/91- 5/31/91
SADA MARCIA NG	FROM EOPS - CCSF TO EOPS - CCSF	DATA TECHNICIAN DATA TECHNICIAN	N-6350 15. N-6350 18.	HRS/WK 1/15/91- 5/31/91 HRS/WK 1/15/91- 5/31/91
SAMI DEBORAH ZAHRA	FROM BUSINESS TO BUSINESS AND BUSINESS	EVE INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION	I-0501 5. I-0501 2.5 I-0501 5.	HRS/WK 1/14/91- 5/30/91 TOT-HR 1/14/91 ONLY HRS/WK 1/16/91- 5/30/91
SARDALLA GASPAR	FROM IDST TO SOCIAL SCIENCES AND IDST	DAY INSTRUCTION DAY INSTRUCTION DAY INSTRUCTION	I-4901 3. I-2201 3. I-4901 3.	HRS/WK 1/15/91- 5/31/91 HRS/WK 1/15/91- 5/31/91 HRS/WK 1/15/91- 5/31/91
SAWREY-KUBICEK LISA	FROM BIOLOGICAL SCI TO BIOLOGICAL SCI AND BIOLOGICAL SCI	EVE INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION	I-0401 3. I-0401 3. I-0401 3.	HRS/WK 1/14/91- 5/30/91 HRS/WK 1/14/91- 5/30/91 TOT-HR 1/17/91 ONLY
SCHWARTZ ANDREA	FROM PHOTOGRAPHY	DAY INSTRUCTION	I-1011 2.	HRS/WK 1/15/91- 5/31/91

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
INCREASE				
SCHWARTZ ANDREA	AND PHOTOGRAPHY	EVE INSTRUCTION	I-1011 3.	1/14/91- 5/30/91
	AND PHOTOGRAPHY	MONITOR	N-1011 86.	1/15/91- 5/31/91
	TO PHOTOGRAPHY	DAY INSTRUCTION	I-1011 2.	1/15/91- 5/31/91
	AND PHOTOGRAPHY	EVE INSTRUCTION	I-1011 3.	1/14/91- 5/30/91
	AND PHOTOGRAPHY	PHOTO 150	N-1011 102.	1/14/91- 5/21/91
SILVER ELIZABETH	FROM ENGLISH	DAY INSTRUCTION	I-1501 8.	1/15/91- 5/31/91
	TO ENGLISH	DAY INSTRUCTION	I-1501 8.	1/15/91- 5/31/91
	AND ENGLISH	MONITOR	N-1501 2.	1/15/91- 5/24/91
SIMPSON CAROL	FROM FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101 3.	1/15/91- 5/31/91
	AND FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101 3.	1/14/91- 5/30/91
	TO FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101 3.	1/15/91- 5/31/91
	AND FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101 3.	1/14/91- 5/30/91
	AND FOREIGN LANGUAGE	MONITOR	N-1101 5.5	1/14/91- 5/30/91
TURAY PATRICIA	FROM BUSINESS	DAY INSTRUCTION	I-0501 5.	1/15/91- 3/15/91
	AND BUSINESS	DAY INSTRUCTION	I-0501 5.	3/18/91- 5/22/91
	TO BUSINESS	DAY INSTRUCTION	I-0501 5.	1/15/91- 3/15/91
	AND BUSINESS	DAY INSTRUCTION	I-0501 16.	2/06/91- 5/31/91
	AND BUSINESS	DAY INSTRUCTION	I-0501 5.	3/18/91- 5/22/91
VASQUEZ-VEGA MIGUEL	FROM FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101 6.	1/14/91- 5/30/91
	TO FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101 6.	1/14/91- 5/30/91
	AND FOREIGN LANGUAGE	MONITOR	N-1101 6.	1/14/91- 1/25/91

G1 to G 6
Page 15 of 23
2/28/91

* New hourly academic employees -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ full-time academic employees -- Extra pay.
pro-rata academic employees -- Extra pay

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
INCREASE				
+VASQUEZ-VEGA MIGUEL	AND FOREIGN LANGUAGE	MONITOR	N-1101 40.	TOT-HR 1/28/91- 5/25/91
WATSON VALERIE	FROM P E NORTH	EVE INSTRUCTION	I-0836 10.	HRS/WK 1/14/91- 5/30/91
	TO P E NORTH	DANCE	N-0836 35.	TOT-HR 1/15/91- 5/31/91
	AND P E NORTH	EVE INSTRUCTION	I-0836 10.	HRS/WK 1/14/91- 5/30/91
WONG PAUL	FROM EVE INST SUPPORT	MONITOR-HOURLY P	N-6020 3.	HRS/WK 1/14/91- 5/20/91
	AND MATR-COUNSELING	COUNSELING	I-6492 6.	HRS/WK 1/14/91- 5/30/91
	TO EVE INST SUPPORT	SITE SUPERVISOR	N-6020 3.	HRS/WK 1/14/91- 5/30/91
	AND MATR-COUNSELING	COUNSELING	I-6492 6.	HRS/WK 1/14/91- 5/30/91
YOUNG PAUL GENE	FROM BIOLOGICAL SCI	EVE INSTRUCTION	I-0401 5.	HRS/WK 1/14/91- 5/30/91
	TO BIOLOGICAL SCI	DAY INSTRUCTION	I-0401 3.	HRS/WK 1/15/91- 5/31/91
	AND BIOLOGICAL SCI	EVE INSTRUCTION	I-0401 5.	HRS/WK 1/14/91- 5/30/91
DECREASE				
+BLOOMER LAWRENCE R	FROM SOCIAL SCIENCES	DAY INSTRUCTION	I-2201 4.5	HRS/WK 1/15/91- 5/31/91
	TO SOCIAL SCIENCES	DAY INSTRUCTION	I-2201 3.	HRS/WK 1/15/91- 5/31/91
CANEPA JOSEPH	FROM BUSINESS	DAY INSTRUCTION	I-0501 3.	HRS/WK 1/15/91- 5/31/91
	AND BUSINESS	EVE INSTRUCTION	I-0501 6.	HRS/WK 1/14/91- 5/30/91
	TO BUSINESS	DAY INSTRUCTION	I-0501 1.	TOT-HR 1/15/91 ONLY
	AND BUSINESS	EVE INSTRUCTION	I-0501 6.	HRS/WK 1/14/91- 5/30/91

G1 to G 6
Page 16 of 23
2/28/91

* New hourly academic employees -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time academic employees -- Extra pay.
Pro-rata academic employees -- Extra pay

NAME DEPARTMENT ACTIVITY BUDGET HOURS EFFECTIVE DATES

SPRING 1991

DECREASE

CORDOVA CARLOS B

FROM ART
AND BEHAVIORAL SCI
TO ART
AND BEHAVIORAL SCI

DAY INSTRUCTION
DAY INSTRUCTION
DAY INSTRUCTION
DAY INSTRUCTION

I-1002 3.
I-2001 3.
I-1002 3.
I-2001 6.

HRS/WK 1/15/91- 5/31/91
HRS/WK 1/15/91- 5/31/91
HRS/WK 1/15/91- 5/31/91
TOT-HR 1/15/91- 1/24/91

DONG DONALD D

FROM BUSINESS
TO BUSINESS

EVE INSTRUCTION
EVE INSTRUCTION

I-0501 3.
I-0501 3.

HRS/WK 1/14/91- 5/30/91
TOT-HR 1/14/91- 1/17/91

+HATCHER HENRY

FROM BUSINESS
TO BUSINESS
AND BUSINESS

DAY INSTRUCTION
DAY INSTRUCTION
DAY INSTRUCTION

I-0501 5.
I-0501 1.
I-0501 2.

HRS/WK 1/15/91- 5/31/91
HRS/WK 1/16/91- 5/31/91
TOT-HR 1/15/91- 1/16/91

+JACOBSON ARNOLD

FROM BUSINESS
TO BUSINESS
AND BUSINESS

EVE INSTRUCTION
EVE INSTRUCTION
EVE INSTRUCTION

I-0501 6.
I-0501 3.
I-0501 3.

HRS/WK 1/14/91- 5/30/91
TOT-HR 1/14/91 ONLY
HRS/WK 1/14/91- 5/30/91

KALMAN NORMAN

FROM BUSINESS
TO BUSINESS
AND BUSINESS

DAY INSTRUCTION
DAY INSTRUCTION
DAY INSTRUCTION

I-0501 9.
I-0501 8.
I-0501 3.

HRS/WK 1/15/91- 5/31/91
HRS/WK 1/15/91- 5/31/91
TOT-HR 1/16/91- 1/30/91

KALMAR FRANK

FROM HOTEL/RESTAURANT
TO HOTEL/RESTAURANT

EVE INSTRUCTION
EVE INSTRUCTION

I-0506 3.
I-0506 3.

HRS/WK 1/14/91- 5/30/91
TOT-HR 1/14/91 ONLY

LEE KENT

FROM ENGINEERING
TO ENGINEERING

EVE INSTRUCTION
EVE INSTRUCTION

I-0901 7.
I-0901 3.

HRS/WK 1/14/91- 5/30/91
HRS/WK 1/14/91- 5/30/91

LEGUT MICHAEL

FROM MATRICULATION
TO MATRICULATION
AND MATRICULATION

COUNSELOR
COUNSELOR
COUNSELOR

I-6495 15.
I-6495 15.
I-6495 12.

HRS/WK 1/15/91- 5/31/91
HRS/WK 1/15/91- 1/25/91
HRS/WK 1/28/91- 5/31/91

G1 to G 6

Page 17 of 23

2/28/91

* New hourly academic employees -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time academic employees -- Extra pay.
Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
DECREASE				
+PALACIO MITCHELL	FROM EVE INST SUPPORT	SITE SUPERVISOR	N-6020	1/14/91- 5/29/91
	TO EVE INST SUPPORT	SITE SUPERVISOR	N-6020	1/16/91- 5/30/91
REINHARD GEOFFREY GE				
	FROM ENGLISH	DAY INSTRUCTION	I-1501	1/15/91- 5/31/91
	AND ENGLISH	EVE INSTRUCTION	I-1501	1/14/91- 5/30/91
	TO ENGLISH	DAY INSTRUCTION	I-1501	1/15/91- 5/31/91
SHANNON MICHAEL JAME				
	FROM PHOTOGRAPHY	EVE INSTRUCTION	I-1011	1/14/91- 5/30/91
	TO PHOTOGRAPHY	EVE INSTRUCTION	I-1011	1/17/91- 1/24/91
STONER MARLENE LISA				
	FROM BUSINESS	EVE INSTRUCTION	I-0501	1/14/91- 5/30/91
	TO BUSINESS	DAY INSTRUCTION	I-0501	3/18/91- 5/22/91
	AND BUSINESS	EVE INSTRUCTION	I-0501	1/14/91- 1/24/91
	AND BUSINESS	EVE INSTRUCTION	I-0501	1/14/91- 5/30/91
TIPTON JAMES				
	FROM BUSINESS	EVE INSTRUCTION	I-0501	1/14/91- 5/30/91
	TO BUSINESS	EVE INSTRUCTION	I-0501	1/14/91- 2/01/91
	AND BUSINESS	EVE INSTRUCTION	I-0501	1/14/91- 5/30/91
+TRACY-WEBER CARLA				
	FROM GUIDANCE	DAY INSTRUCTION	I-4933	1/22/91- 3/12/91
	AND GUIDANCE	DAY INSTRUCTION	I-4933	4/02/91- 5/21/91
	TO GUIDANCE	DAY INSTRUCTION	I-4933	1/22/91 ONLY
	AND GUIDANCE	DAY INSTRUCTION	I-4933	4/02/91- 5/21/91
+WALDER EDOUARD				
	FROM HOTEL/RESTAURANT	EVE INSTRUCTION	I-0506	1/14/91- 5/30/91

G1 to G 6
Page 18 of 23
2/28/91

* New hourly academic employees -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time academic employees -- Extra pay.
Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE	DATES
------	------------	----------	--------	-------	-----------	-------

SPRING 1991

DECREASE

+WALDER EDOUARD

AND HOTEL/RESTAURANT	FOOD PREPARATION	N-0506	2.	HRS/WK	1/14/91-	5/30/91
TO HOTEL/RESTAURANT	EVE INSTRUCTION	I-0506	3.	HRS/WK	1/14/91-	5/30/91
AND HOTEL/RESTAURANT	FOOD PREPARATION	N-0506	1.	HRS/WK	1/15/91-	5/31/91

CANCEL

AKSIN CAROL

ENGLISH	DAY INSTRUCTION	I-1501	8.	HRS/WK	1/15/91-	5/31/91
---------	-----------------	--------	----	--------	----------	---------

BURKE GNARITY

ENGLISH	DAY INSTRUCTION	I-1501	8.	HRS/WK	1/15/91-	5/31/91
---------	-----------------	--------	----	--------	----------	---------

FUJIMOTO DEIRDRE

RADIOLOGIC TECH	DAY INSTRUCTION	I-1225	9.	HRS/WK	1/15/91-	5/31/91
-----------------	-----------------	--------	----	--------	----------	---------

+GORHAM PEGGY

MUSIC	DAY INSTRUCTION	I-1J04	3.	HRS/WK	1/15/91-	5/31/91
-------	-----------------	--------	----	--------	----------	---------

HAYNES CATHERINE A

STUDENT HEALTH	COUNSELING	I-6420	6.	HRS/WK	1/15/91-	5/31/91
----------------	------------	--------	----	--------	----------	---------

HYATT MEREDITH

BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/14/91-	5/30/91
----------	-----------------	--------	----	--------	----------	---------

LYNCH VINCENT

SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	3.	HRS/WK	1/15/91-	5/31/91
-----------------	-----------------	--------	----	--------	----------	---------

MUNOZ JULIAN D

ARCHITECTURE	DAY INSTRUCTION	I-0201	6.	HRS/WK	1/15/91-	5/31/91
--------------	-----------------	--------	----	--------	----------	---------

NASER DOREEN T

BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/14/91-	5/30/91
----------	-----------------	--------	----	--------	----------	---------

+OSBORNE MARIE

GUIDANCE	DAY INSTRUCTION	I-4933	16.	TOT-HR	1/18/91-	3/15/91
----------	-----------------	--------	-----	--------	----------	---------

JOHNSON LENE

PE NORTH	DAY INSTRUCTION	I-0836	2.	HRS/WK	1/15/91-	5/31/91
PE NORTH	EVE INSTRUCTION	I-0836	4.	HRS/WK	1/14/91-	%/30/91

G1 to G 6

Page 19 of 23

2/28/91

* New hourly academic employees -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time academic employees -- Extra pay.
Pro-rata academic employees -- Extra pay

910228-G2
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	HRS/WK	EFFECTIVE DATES
SPRING 1991 *****					
CANCEL					
SONH EMELLE	P E NORTH	EVE INSTRUCTION	I-0836	4.	1/14/91- 5/30/91
WILD ERICA	STUDENT HEALTH	COUNSELOR	I-6420	6.	1/15/91- 5/31/91

G1 to G 6
Page 2C of 23
2/28/91

* New hourly academic employees -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time academic employees -- Extra pay.
Pro-rata academic employees -- Extra pay

910228-G3
TEMPORARY
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES-
CERTIFICATED
SUPERVISORS.

RESOLVED: That the following named academic employees-certificated supervisors be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
SPRING 1991				

DAWSON ROBERT H.	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	4. HRS/WK 1/14/91- 5/30/91
+GONZALES JUAN A	JOURNALISM	DAY INSTRUCTION	I-0602	3. HRS/WK 1/15/91- 5/31/91

187-

* New hourly academic employees -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time academic employees -- Extra pay.

910228-G4
 CHANGES TO
 TEMPORARY
 HOURLY
 ASSIGNMENTS-
 ACADEMIC
 EMPLOYEES-
 CERTIFICATED
 SUPERVISORS.

RESOLVED: That the temporary assignments for the following named academic employees-certificated supervisors be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
FALL 1990				

INCREASE				
+BROWN PHILLIP	FROM BROADCASTING	DAY INSTRUCTION	I-0603	HRS/WK 8/20/90-12/21/90
100	TO BROADCASTING	DAY INSTRUCTION	I-0603	HRS/WK 8/20/90-12/21/90
1	AND BROADCASTING	MONITOR	N-0603	TOT-HR 11/09/90-12/21/90
SPRING 1991				

INCREASE				
+THOMAS BARBARA E	FROM GUIDANCE	DAY INSTRUCTION	I-4933	HRS/WK 1/15/91- 3/07/91
	TO GUIDANCE	DAY INSTRUCTION	I-4933	HRS/WK 1/15/91- 3/07/91
	AND MATR-CDPC	COUNSELING	I-6495	HRS/WK 3/25/91- 5/31/91

910228-G5

Leave of
Absence

RESOLVED: That effective March 1, 1991, through June 30, 1991, LIGHT, LAURA SUSAN, be placed on leave of absence from her Schedule I full-time academic position with the Foreign Language Department, to be appointed Interim Director, International Studies Program. This resolution is contingent on approval of Resolution 910228-F1.

910228-G6

Amendment to
Resolution

RESOLVED: That resolution 900726-G5, Department Head Stipends 1990-91, be amended in part as follows:

<u>CHANGE EFFECTIVE DATE</u>	<u>NAME</u>	<u>DEPARTMENT</u>	<u>STIPEND</u>	<u>STEP</u>	<u>NEW EFFECTIVE DATES</u>
	DOUKAS, JAMES	Photography	1,852.00	5	08/17/90-12/21/90
	KLOSTER, EDWARD	English	4,074.00	13	08/17/90-12/21/90
					03/11/91-05/31/91
<u>ADD:</u>	GIARRACCO, JANICE	Photography	926.00 (50%)	5	01/14/91-05/31/91
	DAWSON, ROBERT	Photography	926.00 (50%)	5	01/14/91-05/31/91
	TAM, MO-SHUET	English	3,704.00	11	01/14/91-03/08/91
	ALMIROL, EDWIN	Philippine Studies	926.00	1	01/14/91-05/31/91
	MARCI, ALICE	Med.Ass./Med Rec.Tech	926.00	1	01/14/91-05/31/91
	PODENSKI, FRANCINE	Broadcasting	926.00	1	01/14/91-05/31/91

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 910228-J1 to 910228-J3
Academic Employees
Non-Credit Program
Categorically Funded
City College of San Francisco

President and Members:

Resolutions No. 910228-J1 to 910228-J3 cover appointments of academic employees to categorically funded positions and/or other related personnel transactions pursuant to the provisions of California Education Code Section 87470. All appointments are classified as temporary. Governing Board approval is required.

Resolutions No. 910228-J1 to 910228-J3 are recommended for adoption.

Recommended for adoption:

Evans S. Dobelle
Chancellor

J1 to J3
Page 1 of 6 Pages
02/28/91

COMMUNITY COLLEGE CAMPUSES

910228-J1

Categorically
Funded Hourly
Appointments

RESOLVED: That effective on the dates shown, the following named academic employees be appointed to Categorically funded temporary positions, Instructional (I) or Non-Instructional (NI) as indicated below at the campus shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

The following appointments are made pursuant to Education Code Section 87470.

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
+Berkov, Kathleen	Downtown (Chubb) Bd. Res. # 901128-B3 Appn. # G90-7120	Management Seminar: Cultural Diversity	10 Tot. Hrs. (I)	1/29/91-2/12/91
Clendenen, Philip P.	Adams (VEA) Bd. Res. # 900726-B6 Appn. # G90-3220	Basic Skills Lab.	10 Hrs./wk. (I)	1/28/91-5/31/91
Espinoza, Rafael	Inst. Serv. (VEA) Bd. Res. # 900726-B7 Appn. # G90-3320	Worker's Rights	15 Tot. Hrs. (I)	2/13/91-3/13/91
McKinney, Cleveland	Downtown (Prog. Imprv.) Bd. Res. #891221-B5 Appn. # G9-4092	Desktop Pub. Beg.	45 Tot. Hrs. (I)	3/19/91-5/23/91
+Rico, Stephen	Adams (CDP) Bd. Res. # 891221-B24 Appn. # N90-4120	Human Development	10 Hrs./wk. (I)	1/15/91-5/31/91

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CAMPUSES

910228-J1

Cat. Funded

Hourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Silverthorne, Colin	Downtown (Bur. of Engineer.) Bd. Res. # 900927-B9 Appn. # G90-7820	Man. Sem. Team Building, Improving Public Contact	14 Tot. Hrs. (I)	2/6/91-3/20/91
Teng, Shiree	Inst. Serv. (VEA) Bd. Res. # 900726-B7 Appn. # G90-3320	Worker's Rights	14 Tot. Hrs. (I)	3/16/91-4/6/91
+Berkov, Katherineen	Downtown (Prog. Imprv.) Bd. Res. # 891221-B5 Appn. # G9-4092	Program Review	2 Tot. Hrs. (NI)	12/3/90-Only
+Blackstone, Guinevere	" " " "	" " " "	1 Tot. Hr. (NI)	12/3/90-Only
Clyde, William	" " " "	" " " "	4 Tot. Hrs. (NI)	12/3/90-1/28/91
Colvin, Gerald	" " " "	" " " "	2 Tot. Hrs. (NI)	12/3/90-Only
+Corbie, Terrance	" " " "	" " " "	2 Tot. Hrs. (NI)	12/3/90-Only
Elliot, Virgil	" " " "	" " " "	3 Tot. Hrs. (NI)	12/3/90-12/7/90
Erickson, Earl	" " " "	" " " "	4 Tot. Hrs. (NI)	12/7/90-1/24/91
Fiore, Linda	Adams (Prog. Imprv.) Bd. Res. 891221-B5 Appn. # G9-4092	Program Review	2 Tot. Hrs. (NI)	12/10/90-Only

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CAMPUSES

910228-J1

Cat. Funded

Hourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
+Fracchia, Charles	Downtown (Prog. Imprv.) Bd. Res. # 891221-B5 Appn. # G9-4092	Program Review "	2 Tot. Hrs. 5 Tot. Hr.	12/10/90-Only 12/7/90-1/28/91
+Garfinkle, Joan Gold, Louis	O'Connell (Prog. Imprv.) Bd. Res. # 891221-B5 Appn. # G9-4092	Program Review	2 Tot. Hrs.	12/7/90-Only
Green, Arlette	Chinatown/N.B. (Prog. Imprv.) Bd. Res. # 891221-B5 Appn. # G9-4092	Program Review	2 Tot. Hrs.	12/14/90-Only
+Guichard, Margaret	Adams (Prog. Imprv.) Bd. Res. # 891221-B5 Appn. # G9-4092	Program Review	2 Tot. Hrs.	12/14/90-Only
Klein, Russell	O'Connell (Prog. Imprv.) Bd. Res. # 891221-B5 Appn. # G9-4092	Program Dev.	7 Hrs./wk.	1/15/91-5/31/91
Lee, Victor Lilienthal, Bruce	Downtown (Prog. Imprv.) Bd. Res. # 891221-B5 Appn. # G9-4092	Program Review "	2 Tot. Hrs. 2 Tot. Hrs.	12/14/90-Only 12/7/90-Only
March, Thomas	"	Program Review "	2 Tot. Hrs. 8 Tot. Hrs.	1/24/91-Only 12/3/90-1/28/91
McCarthy, Cornelius	O'Connell (Prog. Imprv.) Bd. Res. # 891221-B5 Appn. # G9-4092	Program Review	2 Tot. Hrs.	12/7/90-Only

+Regular Instructor = Extra Pay for Overload

COMMUNITY COLLEGE CAMPUSES

910228-J1

Cat. FundedHourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Neumann, Robert	Downtown (Prog. Imprv.)			
	Bd. Res. # 891221-B5			
	Appn. # G9-4092	Program Review	4 Tot. Hrs. (NI)	12/7/90-1/24/91
	" "	"	2 Tot. Hrs. (NI)	1/24/91-Only
Prugh, Charles	Adams (Prog. Imprv.)			
Ryan, Lawrence	Bd. Res. # 891221-B5			
	Appn. # G9-4092	Program Review	2 Tot. Hrs. (NI)	12/19/90-Only
Settles, Michael	Downtown (Prog. Imprv.)			
	Bd. Res. # 891221-B5			
	Appn. # G9-4092	Program Review	2 Tot. Hrs. (NI)	12/3/90-Only
	" "	"	2 Tot. Hrs. (NI)	12/7/90-Only
Trim, Henry	" "	"	2 Tot. Hrs. (NI)	12/3/90-Only
+West, Janet				

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CAMPUSES

910228-J2
Instructional
Program

RESOLVED: That the following instructional program be approved and given at the location shown. For administrative purposes the following program is attached to John Adams (Foster Parent).

Class: Afro. Amer. Perspective
Location: John Adams Campus
Instructor: Warren Smith
No. of Sessions: 1
Hours per Session: 2
Fee per Session: \$150.00
Period of Time: 1/26/91
Group Leader: Ferris page

910228-J3
Instructional
Program

RESOLVED: That the following instructional program be approved and given at the location shown. For administrative purposes the following program is attached to John Adams (St. Preschool Program).

Class: Family Finances - Extending the Dollar
Location: John Adams Campus
Instructor: Warren Smith
No. of Sessions: 1
Hours per Session: 2
Fee per Session: \$40.00
Period of Time: 1/31/91
Group Leader: Lenore Naxon

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 910228-K1 to 910228-K18
Academic Employees
Non-Credit Program
District Funded
City College of San Francisco

President and Members:

Resolutions No. 910228-K1 to 910228-K18 cover appointments of academic employees to district funded positions and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Governing Board approval is required.

Resolutions No. 910228-K1 to 910228-K18 are recommended for adoption.

Recommended for adoption:

Evan S. Dobelle
Chancellor

K1 to K18
Page 1 of 15 Pages
02/28/91

COMMUNITY COLLEGE CAMPUSES

910228-K1

TemporaryHourlyAppointments

RESOLVED: That effective on the dates shown, the following named academic employees be appointed to temporary positions; Instructional (I) or Non-Instructional (NI) as indicated below at the campus shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
+Bell, Jorge	A0-6406-1442 Mission	Counseling	4 Hrs./Wk. (I)	1/15/91-5/31/91
Berry, Joe	A0-0516-1322 Labor Studies	Steward & Lead. Training	6 Tot. Hrs. (I)	2/2/91-Only
Burke, Gnaritty	A0-5005-1322 Downtown	ESL	15 Hrs./Wk. (I)	1/15/91-5/31/91
+Butler, Marlene	A0-6702-1422 Adams	Testing	4 Tot. Hrs. (NI)	3/7/91-Only
+Byrd, Barbara	A0-0516-1322 Labor Studies	Shop Steward Training	3 Tot. Hrs. (I)	3/9/91-Only
+Cantrell, Mary Ann	A0-5006-1322 Mission	ESL	5 Hrs./Wk. (I)	1/22/91-5/31/91
Chown, Paul	A0-0516-1322 Labor Studies	Parliamentary Procedures	8 Tot. Hrs. (I)	2/23/91-Only
Curtis, Arthur	A0-5006-1322 Mission	In-Plant Printing	68 Tot. Hrs. (I)	2/11/91-2/28/91
Downey, Eileen	A0-5002-1322 Adams	GED Prep. Lab.	5 Hrs./Wk. (I)	1/15/91-5/31/91
=Edwardson, Lawrence	A0-5006-1322 Mission	ESL	10 Hrs./Wk. (I)	1/15/91-5/31/91
+Regular Instructor - Extra Pay for Overload				
=New employee				

COMMUNITY COLLEGE CAMPUSES

910228-K1

Temporary

Hourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
+Gewing, Anna	A0-6702-1422 Adams	Testing	4 Tot. Hrs. (NI)	3/7/91-Only
+Gonzalez, Jacobo	A0-6406-1442 Mission	Counseling	5 Hrs./wk. (I)	1/15/91-5/31/91
=Grayson, Richard	A0-5005-1322 Downtown	Spreadsheet Level 1	15 Tot. Hrs. (I)	1/28/91-3/4/91
Gregory, Linda	A0-0516-1322 Labor Studies	Steward & Lead. Training	22 Tot. Hrs. (I)	1/23/91-2/2/91
=Guella-Cullen, Trudy	A0-4930-1322 Adams	American Sign Language	2.5 Hrs./wk. (I)	1/15/91-5/31/91
+Guichard, Margaret	A0-1292-1322 Adams	Med. Assisting II	4 Hrs./wk. (I)	1/15/91-5/31/91
Hagele, Erwin	A0-5007-1322 O'Connell	Gas Appl./Valve Control	3 Hrs./wk. (I)	1/28/91-6/14/91
Hagopian, Anita	A0-1292-1322 Adams	EMT 1A Theory	10 Hrs./wk. (I)	1/15/91-5/2/91
Hagopian, Anita	" " "	" "	15 Hrs./wk. (I)	5/6/91-5/31/91
Hagopian, Anita	" " "	" "	30 Tot. Hrs. (I)	1/17/91-2/21/91
Hood, Jim C.	A0-0960-1322 O'Connell	First Aid	72 Tot. Hrs. (I)	1/26/91-4/6/91

+Regular Instructor - Extra Pay for Overload
=New employee

COMMUNITY COLLEGE CAMPUSES

910228-K1

TemporaryHourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Jackson, Lawrence	A0-5002-1322 Adams	Spreadsheets-Beg.	5 Hrs./wk. (I)	1/15/91-3/20/91
+Kimes-Ashford, Jean	A0-5008-1422 Southeast	Asst. Site Manager	6 Hrs./wk. (NI)	4/1/91-5/29/91
Lau, Linda	A0-5007-1322 O'Connell	Consumer Education	4 Hrs./wk. (I)	1/19/91-5/31/91
=Lau, Pennie	A0-5004-1322 Chinatown/N.B.	ESL	5 Hrs./wk. (I)	1/15/91-5/31/91
+Le, Kim	A0-5008-1422 Southeast	Asst. Site Manager	6 Hrs./wk. (NI)	1/16/91-3/20/91
+Lee, Maggie	A0-5004-1322 Chinatown/N.B.	ESL	5 Hrs./wk. (I)	1/28/91-5/31/91
Liu, Debra	A0-5004-1322 Chinatown/N.B.	ESL	5 Hrs./wk. (I)	1/15/91-5/31/91
Liu, Jean	A0-5008-1322 Southeast	Spreadsheets Level 1	5 Hrs./wk. (I)	4/2/91-5/30/91
Marquardt, William	A0-5007-1322 O'Connell	Machine Shop Practice	6 Hrs./wk. (I)	1/29/91-5/30/91
+Mogar, Mariannina	AC-2107-1322 Adams	Child Observation	1 Hr./wk. (I)	1/15/91-5/31/91

+Regular Instructor - Extra Pay for Overload
=New employee

COMMUNITY COLLEGE CAMPUSES

910228-K1

Temporary

Hourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
+McDaniel, Lillian	A0-5008-1422 Southeast	Asst. Site Manager	6 Hrs./Wk. (NI)	1/15/91-5/30/91
McMahan, Frank	A0-1292-1324 Adams	EMT 1A Theory	45 Tot. Hrs. (I)	2/28/91-5/2/91
Perini, Gregory	A0-0960-1322 O'Connell	Plumbing Apprentice	6 Hrs./Wk. (I)	1/28/91-6/14/91
Pocr, Matile	A0-4918-1322 Castro Prog.	Women's Studies	3 Hrs./Wk. (I)	4/4/91-5/30/91
*Romano, Lisa	A0-6404-1444 Chinatown/N.B.	Counseling	10.5 Tot. Hrs. (I)	1/8/91-1/10/91
Schuricht, Robert	A0-5003-1322 Alemany	ESL	5 Hrs./Wk. (I)	1/15/91-5/31/91
*Smith, Leslie	A0-6620-1422 Instr. Service	Program Development	35 Hrs./Wk. (NI)	1/7/91-1/11/91

+Regular Instructor - Extra Pay for Overload

*Inter-Session

COMMUNITY COLLEGE CAMPUSES

910228-K1

TemporaryHourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Velasquez, Edward	A0-5007-1322 O'Connell	Auto. Elec. II	3 Hrs./wk. (I)	3/12/91-5/7/91
Weinstein, Robert	A0-5006-1322 Mission	ESL	10 Hrs./wk. (I)	1/15/91-5/31/91
+White, Thomas	A0-7010-1324 Downtown	Improving Public Contact	46 Tot. Hrs. (I)	1/28/91-4/22/91
+White, Thomas	A0-7010-1424 Downtown	Curriculum Development	17 Tot. Hrs. (NI)	1/25/91-2/9/91
Coleman, Bruce	A0-5003-1322 Alemany	ESL	10 Hrs./wk. (I)	2/6/91-5/31/91
Lindeboom, Robert	A0-5004-1322 Chinatown/N.B.	ESL	86 Tot. Hrs. (I)	1/30/91-4/9/91
Lisker, David	A0-5003-1322 Alemany	ESL	10 Hrs./wk. (I)	2/6/91-5/31/91
+Meeks, Stephen	A0-6750-1422 Downtown	Program Development	105 Tot. Hrs. (NI)	3/4/91-5/31/91
Pizzuto, Gerlinde	A0-0960-1322 O'Connell	Plasters Apprenticeship	8 Hrs./wk. (I)	2/27/91-6/12/91

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CAMPUSES

910228-K1

TemporaryHourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
=Yagle-Snead, Lynn	A0-N4020-1322 Adams	Preschool Program	15 Hrs./wk. (I)	2/11/91-2/28/91
+Yuen, Christina	A0-5004-1322 Chinatown/N.B.	ESL	5 Hrs./wk. (I)	2/4/91-5/31/91
Baar, Marlene	A0-N4020-1322 Adams	Preschool Program	30 Tot. Hrs. (I)	2/11/91-2/28/91
Dorn, Lu Marla	A0-5004-1322 Chinatown/N.B.	ESL	269 Tot. Hrs. (I)	1/15/91-5/31/91
Schaeffer, Chris	A0-6008-1422 Southeast	Program Development	30 Tot. Hrs. (NI)	2/19/91-2/28/91

=New employee

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CAMPUSES

910228-K2

IncreaseIn Service

RESOLVED: That effective on the dates shown, the services of the following named academic employees be increased as indicated below at the campus shown. Salary shall be in accordance with the current schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>		<u>DATES</u>
			<u>FROM</u>	<u>TO</u>	
Cartwright, Bobbie	A0-5005-1322 Downtown	Software Update	27	42 Tot. Hrs. (I)	3/5/91-5/14/91
Caul Lisa	A0-1292-1322 Adams	Med. Assisting II	40	75 Tot. Hrs. (I)	1/15/91-5/31/91
Elliott, Virgil	A0-5005-1322 Downtown	Reports, Memos and Letters	18	36 Tot. Hrs. (I)	1/15/91-4/30/91
Fang, Lynn L.	A0-5004-1322 Chinatown/N.B.	Home Health Aide	159	201 Tot. Hrs. (I)	1/15/91/-5/30/91
Hudson, Julia	A0-5005-1322 Downtown	Job Prep.	12.5	15 Hrs./wk. (I)	1/15/91-3/14/91
Lee, Diana	A0-5004-1322 Chinatown/N.B.	ESL	10	15 Hrs./wk. (I)	2/4/91-5/31/91
Maffei, Nicholas	A0-5005-1322 Downtown	Spreadsheets	72	102 Tot. Hrs. (I)	1/15/91-5/30/91
McCaffrey, Christine	A0-5002-1322 Adams	GED Prep Lab.	5	6 Hrs./wk. (I)	1/23/91-5/31/91

COMMUNITY COLLEGE CAMPUSES

910228-K2

Increase

In Service (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u> <u>FROM</u> <u>TO</u>	<u>DATES</u>
Pasquinelli, Robert	A0-0960-1322 O'Connell	Stat. Engineer.	5 10 Hrs./wk. (I)	1/28/91-6/14/91
Spingola, David	A0-5007-1322 O'Connell	Auto. Mech.-Ford	117 168 Tot. Hrs. (I)	1/15/91-5/31/91
White, Patrick	A0-5002-1322 Adams	Pol. Train. Res./Lim. Peace Officer	4 24 Tot. Hrs. (I)	1/14/91-2/13/91
Wong, Jane	A0-5005-1322 Downtown	Computer Literacy	45 66 Tot. Hrs. (I)	1/16/91-5/1/91

COMMUNITY COLLEGE CAMPUSES

910228-K3

DecreaseIn Service

RESOLVED: That effective on the dates shown, the services of the following named academic employees be decreased as indicated below at the campus shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u> <u>FROM</u> <u>TO</u>	<u>DATES</u>
Coulter, Dale	A0-5005-1322 Downtown	Spreadsheets	9 3 Hrs./wk. (I)	1/28/91-3/4/91
Da Silva, Kathleen	A0-5007-1322 O'Connell	Consumer Education	8 4 Hrs./wk. (I)	1/15/91-5/31/91
Mo, Sigismund	A0-5003-1322 Altemany	Typing	10 5 Hrs./wk. (I)	1/23/91-5/31/91
O'Connor, John	A0-6406-1442 Mission	Counseling	9 8 Hrs./wk. (I)	1/15/91-5/31/91
Ryan, Lawrence	A0-5002-1322 Adams	Pol. Train Res./ Lim. Peace Officer	24 4 Tot. Hrs. (I)	1/16/91-Only
Shocket-James, Arlene	A0-5002-1322 Adams	GED Prep. Lab.	5 4 Hrs./wk. (I)	1/23/91-5/31/91

K1 to K18

COMMUNITY COLLEGE CAMPUSES910228-K4
Cancellation
of Assignments

RESOLVED: That effective on the dates shown, the hourly assignment for the following academic employees be cancelled as indicated below at the campus shown. The Resolution Number is provided.

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>RESOLUTION NO.</u>	<u>HOURS</u>	<u>DATES</u>
Chan, Marcia	A0-5004-1322 Chinatown/N.B.	901220-K2	15 Hrs./Wk. (I)	1/25/91-5/31/91
Clendenen, Philip P.	A0-5002-1322 Adams	901220-K2	10 Hrs./Wk. (I)	1/25/91-5/31/91
Cox, Carolyn	A0-5006-1322 Mission	901220-K2	15 Hrs./Wk. (I)	1/15/91-5/31/91
Curtis, Arthur	A0-5006-1322 Mission	901220-K2	10 Hrs./Wk. (I)	2/11/91-5/31/91
DeVight, Robert	A0-5005-1322 Downtown	901220-K2	3 Hrs./Wk. (I)	1/15/91-2/19/91
Dorn, Lu Marla	A0-5004-1322 Chinatown/N.B.	901220-K2	15 Hrs./Wk. (I)	1/15/91-5/31/91
Druet, Barbara	A0-5005-1322 Downtown	901220-K2	15 Hrs./Wk. (I)	1/15/91-5/31/91
Eng, Lawrence	A0-4930-1322 Adams	901220-K2	2.5 Hrs./Wk. (I)	1/15/91-5/31/91
Fisher, Allan	A0-5006-1322 Mission	901220-K2	15 Hrs./Wk. (I)	1/15/91-5/31/91
Martin, Marilyn	A0-5005-1322 Downtown	901220-K2	3 Hrs./Wk. (I)	4/8/91-5/6/91
Martz, Carlton	A0-5002-1322 Adams	901220-K2	5 Hrs./Wk. (I)	1/15/91-5/31/91
Ng, Veronica	A0-6404-1444 Chinatown/N.B.	901220-K1	10.5 Tot. Hrs. (I)	1/8/91-1/10/91

COMMUNITY COLLEGE CAMPUSES

910228-K4

Cancellation
of Assignments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>RESOLUTION NO.</u>	<u>HOURS</u>	<u>DATES</u>
Ramos, Norma	A0-5006-1322 Mission	901220-K2	9 Hrs./wk. (I)	2/7/91-5/31/91
Reichman, Linda	A0-5004-1322 Chinatown/N.B.	901220-K2	15 Hrs./wk. (I)	1/15/91-5/31/91
+Therriault, Zoanne	A0-6002-1422 Adams	901220-K2	10 Hrs./wk. (NI)	2/19/91-5/31/91

+Overload Assignment

COMMUNITY COLLEGE CAMPUSES

910228-K5
Instructional
Program

RESOLVED: That the following Instructional Program be approved and given at the location shown. For administrative purposes the following program is attached to the Labor Studies Program.

Class: Steward & Leadership Training C
Location: 360 Fourth Street
Instructor: Barbara Byrd
No. of Sessions: 4
Hours per Session: Various
Fee per Session: 3 @ \$75.00 each, 1 @ No Fee
Period of Time: 2/21/91-4/4/91
Group Leaders: Barbara Lynn, Laurel Pollock,
Peter Lurie & Jim Kahn, Lee Greever,
Rose A. Warth, Mati Bates & Pat Nobis

910228-K6
Cancellation
of LTS Assignment

RESOLVED: That effective January 14, 1991 thru May 31, 1991, the Long-Term Substitute Assignment for ANITA HAGOPIAN, John Adams Campus be cancelled. Resolution Nos. 901220-K9 and 910124-K6a.

910228-K7
Amendment

RESOLVED: That Resolution No. 901220-K2, pertaining to Temporary Appointments be amended as shown for ALICE NAKAHATA overload Assignment, John Adams Campus.

<u>DATES SHOWN</u>	<u>SHOULD BE</u>
2/25/91-5/9/91	4/1/91-5/31/91

9102128-K8
Extension of
Reduced Workload
Pre-Retirement
Reduction

RESOLVED: That effective as of the beginning of the fall Semester 1991 of the Academic Year 1991-92, SYBEL KLEIN, Schedule I Instructor, Mission Campus, be granted an Extension of her special reduced workload status, 50% reduction.

910228-K9
Termination
of Supervisory
Stipend

RESOLVED: That effective c.o.d. February 8, 1991, the Supervisory Stipend for ZOANNE THERIAULT, John Adams Campus be terminated. Resolution No. 900726-K10.

910228-K10
Leave of
Absence

RESOLVED: That effective February 8, 1991 thru May 31, 1991, ZOANNE THERIAULT, Schedule I Instructor, John Adams Campus be placed on leave from her position. See Resolution No. 910228-B16.

910228-K11
Extension of
Leave of
Absence

RESOLVED: That effective January 14, 1991 thru May 31, 1991, ANNE G. SHAPIRO, Schedule I Instructor, Alemany Campus be granted an Extension of her 20% leave of absence for position; reason: Personal (Article 17.P), leave without pay.

COMMUNITY COLLEGE CAMPUSES

910228-K12
Leaves of
Absence

RESOLVED: That effective January 14, 1991 thru May 31, 1991, the following academic employees be granted leaves of absence from their positions; reason: indicated below, leaves without pay.

<u>NAME</u>	<u>CAMPUS</u>	<u>LEAVE</u>	<u>REASON</u>
Haas, Ursula	Chinatown/N.B.	Full	Personal (Art. 17.B)
Rosales-Uribe, Maria	Mission	20%	Personal (Art. 17.P)

910228-K13
Resignation

RESOLVED: That effective c.o.d. January 14, 1991, the resignation of ROBERTA L. ONG, Schedule I Instructor Downtown Campus has been accepted.

910228-K14
Resignations

RESOLVED: That the resignations of the following academic employees from District academic service be accepted and approved by the Governing Board.

<u>NAME</u>	<u>DATE</u>	<u>CAMPUS</u>
Garcia, Carlo	5/31/91	Adams
Howell, Gordon M.	5/31/91	Aleman
Liu, Jacqueline	5/31/91	Chinatown/N.B.
Spiro, Herbert M.	5/31/91	Mission

910228-K15
Extension of
Leaves of
Absence

RESOLVED: That effective Fall 1991 Semester, the following academic employees be granted Extensions of their leaves of absence from their positions; reasons indicated below, leaves without pay.

<u>NAME</u>	<u>CAMPUS</u>	<u>LEAVE</u>	<u>REASON</u>
Brinklen, Christina	Aleman	40%	Personal (Art. 17.P)
Chin, Tina	Chinatown/N.B.	20%	" "
Henderson, Lucinda	Aleman	60%	" "
Nixon, Paul J.	Aleman	20%	" "
Polos, Pamela	Aleman	40%	" "
Spingola-Connolly, Jeannie	Aleman	20%	" "
Tong, Dorleen	Chinatown/N.B.	60%	" "
Thornburg, Janet	Aleman	20%	" "
Weisman, Vicki A.	Adams	20%	" "
Wolf, Kathleen	Aleman	20%	" "

COMMUNITY COLLEGE CAMPUSES

910228-K16

Extension

of Leave

Absence

RESOLVED: That effective Academic Year 1991-92, ELMER JAN, Schedule I Instructor, Chinatown/North Beach Campus be granted an Extension of his leave of absence from his position; reason: Personal (Art. 17.B). leave without pay.

910228-K17

Assignments

Long-Term

Substitutes

RESOLVED: That effective on the dates shown, the following academic employees be assigned for the Spring Semester 1991 as Temporary Schedule I Long-Term Substitutes at the campus shown. Subject: ESL. Salary shall be in accordance with the current salary schedule.

<u>NAME</u>	<u>CAMPUS</u>	<u>DATES</u>	<u>VICE</u>
Chan, Marcia	Chinatown/N.B. A0-4991-1326	1/25/91-5/31/91	Jindrich, D. (Sab. Leave)
Cox, Carolyn	Mission A0-4991-1326	1/14/91-5/31/91	Cornejo, L. (LOA)
Fisher, Allan	Mission A0-4991-1326	1/14/91-5/31/91	Thomas, C. (Sab. Leave)
O'Hare, Melanie	CTRC A0-4991-1326 <u>ACT: ASSESSMENT</u> <u>INSTRUCTOR</u>	3/4/91-5/31/91	Tong, D. (LOA)
Reichert, Leslie	Chinatown/N.B. A0-4991-1326	1/25/91-5/31/91	Nelson, R. (Sab. Leave)
Ward, Jane S.	CTRC A0-4991-1326 <u>ACT: RESOURCE</u> <u>INSTRUCTOR</u>	3/4/91-5/31/91	Haas, U. (LOA)

910228-K18

Appointment

1st Year

Contract

RESOLVED: That effective March 1, 1991, ARTHUR CURTIS, be appointed First Year Contract (Probationary) Schedule I Academic Employee, assigned to the Mission Campus. Salary shall be in accordance with the current salary schedule. Vice MARTA WOHL resigned.

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910228-L1
Amending employment contract for the purpose of a)
purchasing tax sheltered annuities, or b) contributing to
tax sheltered custodial accounts, for those employees
requesting such purchases or contributions

President and Members:

The Governing Board by Resolution No. 791120-B1 has made available to its employees the provisions of Section 403(b) of the United States Internal Revenue Code and Section 17501 of the California Revenue and Taxation Code.

Employees of the San Francisco Community College District may enter into an amendment of their employment contracts for the purpose of effecting a reduction in the salaries paid to such employees, and that for each employee who voluntarily elects to accept such reduction in his or her salary, the San Francisco Community College District shall, as directed by such employee, a) purchase, with an amount equal to the reduction in salary, a nontransferable annuity contract issued by an insurance company selected by the employee, in which the employee's rights are nonforfeitable except for failure to pay future premiums, and in which all rights under said annuity contracts shall be exercisable by the employee concerned, or (b) contribute an amount equal to such reduction in salary to a custodial account of a custodian selected by the employee, in which all rights under said custodial account shall be exercisable by the employee concerned.

The Governing Board by Resolution No 791120-B1 authorized the Chancellor Superintendent, Vice Chancellor - Business, Chief Accountant, or Head Accountant to purchase such annuity contracts or contribute to such custodial accounts, subject to ratification by the Governing Board.

The following ratifying resolution is recommended for adoption:

RESOLVED: That the Governing Board of the San Francisco Community College District amend the salary of the following individual employee by the amount indicated; this amount will be used to purchase or contribute to a tax sheltered annuity or tax sheltered custodial account as selected by the employee, complying with the provisions of Section 403(b) of the United States Internal Revenue Code, and Section 17501 of the California Revenue and Taxation Code; and

FURTHER BE IT RESOLVED: That the Governing Board purchase tax sheltered annuity contract or contribute to a custodial account as selected by the employee complying with the provisions set forth above, for the following employee; said purchase or contribution to be with the insurance company or the custodian as selected by the employee and in the amount directed by the employee to become effective as soon as administratively possible.

	<u>EMPLOYEE NUMBER</u>	<u>AMOUNT BI-WEEKLY</u>
<u>Tax Sheltered Annuity</u>		
Great America Life Insurance	555584257	\$239.00
John Alden Company	570728569	80.00
Metropolitan Life Insurance	562481507	400.00
National Western Life Insurance	528286431	161.00
Paul Revere Variable	546408153	480.00
Variable Annuity Life Insurance	553703780	150.00
"	567760395	225.00
"	282283546	480.00

Tax Sheltered Custodial Account

Fidelity Mgt. Trust Company	570381804	\$125.00
-----------------------------	-----------	----------

FURTHER BE IT RESOLVED: That the Governing Board amend the salary of the following individual employees by the amount indicated as a result of their termination of amendment of employment contract:

	<u>EMPLOYEE NUMBER</u>	<u>AMOUNT BI-WEEKLY</u>
<u>Tax Sheltered Annuity</u>		
Security Benefit Life	550368397	\$490.00
<u>Tax Sheltered Custodial Account</u>		
Fiduciary Trust Co. of NH	554556068	\$150.00

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 910228-N1 to 910228-N21
Academic Employees
Community Services Classes
City College of San Francisco

President and Members:

Resolutions No. 910228-N1 to 910228-N21 cover appointments of academic employees to community service classes (non-credit) and/or other related transactions pursuant to the provisions of California Education Code Section 78300. All appointments are classified as temporary hourly unless otherwise stated in the resolution. Governing Board approval is required.

Resolutions No. 910228-N1 to 910228-N21 are recommended for adoption.

Recommended for adoption:

Evan S. Dobelle
Chancellor

N1 to N21
Page 1 of 6 Pages
02/28/91

COMMUNITY COLLEGE CAMPUSES

910228-N1

Extensions of
Assignments

RESOLVED: That effective February 25, 1991 thru May 31, 1991, the assignments of the following temporary academic employees be extended in the Community Services Classes at the Chinatown/North Beach Campus. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-instructional (NI) rate.

<u>NAME</u>	<u>HOURS</u>
Coventry, Diane	15 Hrs./Wk. (I)
Croft, Margareth	15 Hrs./Wk. (I)
Francisco, Elizabeth	6 Hrs./Wk. (I)
George, Kathleen	8 Hrs./Wk. (I)
Goldwach, Richard	4 Hrs./Wk. (I)
Gordon, Daniel	12.5 Hrs./Wk. (I)
Grauberger, Mary	3 Hrs./Wk. (I)
Halpern, Irene	9 Hrs./Wk. (I)
LeRoux, Virginia	2.5 Hrs./Wk. (I)
Lohr, Janet	15 Hrs./Wk. (I)
Pihl, Aprille	9 Hrs./Wk. (I)
Russell, Kay	9 Hrs./Wk. (I)
Sugimoto, Takeshi	12.5 Hrs./Wk. (I)
Toney, Anita	8 Hrs./Wk. (I)
Viramontes, Xavier	8 Hrs./Wk. (I)
Willard, Deborah A.	6 Hrs./Wk. (I)
Zjawinski, Mark	8 Hrs./Wk. (I)

N1 to N21

Page 2 of 6 Pages - 2/28/91

COMMUNITY COLLEGE CAMPUSES

910228-N2
Instructional
Programs

RESOLVED: That the following instructional programs be approved and given at the locations shown. For administrative purposes the following programs are attached to the Chinatown/North Beach Campus.

Class: Basic Russian
Location: Marina Middle School
Instructor: Daniel Peck
No. of Sessions: 12
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 1/22/91-2/28/91
Group Leader: Libuse Konrad

910228-N3

Class: Wine Trends II
Location: Marina Middle School
Instructor: Daniel Peck
No. of Sessions: 6
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 1/16/91-2/20/91
Group Leader: Hal Curry

910228-N4

Class: Woodshop I
Location: Marina Middle School
Instructor: Daniel Peck
No. of Sessions: 6
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 1/22/91-2/26/91
Group Leader: Loren Wilson

910228-N5

Class: Alternative Materials in Art
Location: Ft. Mason Art Center
Instructor: Daniel Peck
No. of Sessions: 6
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 1/22/91-2/26/91
Group Leader: Dianne Romaine

910228-N6

Class: Tap Dance, Intermediate
Location: Marina Middle School
Instructor: Daniel Peck
No. of Sessions: 8
Hours per Session: 1
Fee per Session: \$25.00
Period of Time: 1/28/91-4/1/91
Group Leader: Don Weissmuller

COMMUNITY COLLEGE CAMPUSES

910228-N7
Instructional
Programs (Cont'd.)

Class: Tap Dance, Beginning
Location: Marina Middle School
Instructor: Daniel Peck
No. of Sessions: 8
Hours per Session: 1
Fee per Session: \$25.00
Period of Time: 1/28/91-4/1/91
Group Leader: Don Weissmuller

910228-N8

Class: Materials & Techniques-Photography
Location: Ft. Mason Art Center
Instructor: Daniel Peck
No. of Sessions: 6
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 2/7/91-3/14/91
Group Leader: Jonathon Fisher

910228-N9

Class: The Small Book
Location: Ft. Mason Art Center
Instructor: Daniel Peck
No. of Sessions: 1
Hours per Session: 8
Fee per Session: \$200.00
Period of Time: 4/27/91
Group Leader: Anna Wolf

910228-N10

Class: Alternative Marbling
Location: Ft. Mason Art Center
Instructor: Daniel Peck
No. of Sessions: 2
Hours per Session: 4
Fee per Session: \$100.00
Period of Time: 5/6/91-5/13/91
Group Leader: Anna Wolf

910228-N11

Class: Ballroom Dancing I
Location: Marina Middle School
Instructor: Daniel Peck
No. of Sessions: 4
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 1/30/91-2/20/91

N1 to N21

Page 4 of 6 Pages - 2/28/91

COMMUNITY COLLEGE CAMPUSES

910228-N12
Instructional
Programs (Cont'd.)

Class: Ballroom Dancing, II
Location: Marina Middle School
Instructor: Daniel Peck
No. of Sessions: 4
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 3/6/91-4/3/91
Group Leader: Yvonne Chong

910228-N13

Class: Papermaking
Location: Ft. Mason Art Center
Instructor: Daniel Peck
No. of Sessions: 6
Hours per Session: 3.5
Fee per Session: \$87.50
Period of Time: 2/26/91-4/9/91
Group Leader: Andrea Tucker-Hody

910228-N14

Class: Dim Sum
Location: Marina Middle School
Instructor: Daniel Peck
No. of Sessions: 2
Hours per Session: 2.5
Fee per Session: \$62.50
Period of Time: 4/4/91-4/11/91
Group Leader: Rhoda Wing

910228-N15

Class: Thai Cooking
Location: Marina Middle School
Instructor: Daniel Peck
No. of Sessions: 2
Hours per Session: 2.5
Fee per Session: \$62.50
Period of Time: 3/7/91-3/14/91
Group Leader: Rhoda Wing

910228-N16

Class: Tasting History I
Location: Liquor Barn
Instructor: Daniel Peck
No. of Sessions: 1
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 3/5/91
Group Leader: Fred McMillin

COMMUNITY COLLEGE CAMPUSES

910228-N17
Instructional
Programs (Cont'd.)

Class: Tasting History II
Location: Liquor Barn
Instructor: Daniel Peck
No. of Sessions: 1
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 4/23/91
Group Leader: Fred McMillin

910228-N18

Class: The Flavor of Wine I
Location: Liquor Barn
Instructor: Daniel Peck
No. of Sessions: 1
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 5/14/91
Group Leader: Fred McMillin

910228-N19

Class: Woodshop II
Location: Marina Middle School
Instructor: Daniel Peck
No. of Sessions: 6
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 4/2/91-5/14/91
Group Leader: Loren Wilson

910228-N20

Class: Glass Into Jewelry
Location: Ft. Mason Art Center
Instructor: Daniel Peck
No. of Sessions: 6
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 4/16/91-5/28/91
Group Leader: Karen Carbone

910228-N21

Class: Interior Design
Location: Marina Middle School
Instructor: Daniel Peck
No. of Sessions: 2
Hours per Session: 3
Fee per Session: \$75.00
Period Time: 4/1/91-4/8/91
Group Leader: Phyllis Macay

Honorable Governing Board of the
San Francisco Community College District

Subject: Notice of Intention to Amend San Francisco Community
College District Policy Manual Section 3.02

President and Members:

The District was the subject of a Desk Review by the Department of Fair Employment and Housing (DFEH) during the Fall of 1990. The DFEH is responsible for the enforcement of the nondiscrimination provisions of Government Code, Section 12990 et seq. and related implementing regulations. The DFEH has advised the District that it should specifically include in its Equal Employment Opportunity policy, a prohibition on "ancestry" discrimination. Additionally, the DFEH has advised that the District should include a reference that the statement on nondiscrimination will be updated annually.

In proposing this amendment, we have also taken the opportunity to conform the reference to the "Chancellor Superintendent" to the term "Chancellor."

San Francisco Community College District Policy Manual Section 1.05 reads in part as follows: "Adoption of Policies, Bylaws, and Regulations. Any policy or regulation may be adopted by the Board, be amended or repealed by an affirmative vote of four members at any meeting, providing notice of said intended action has been given at a previous meeting." (NOTE: Additions or substitutions are indicated by underlining and deletions are indicated by strike over.)

NOTICE: Is hereby given that the following proposed additions or amendments to the San Francisco Community College District Policy Manual Section 3.02 regarding equal employment opportunity and affirmative action shall be acted upon at the next regular meeting of the Governing Board of the San Francisco Community College District.

RESOLVED: That the San Francisco Community College District Policy Manual Section 3.02 shall be amended to read as follows:

PM 3.02 EQUAL EMPLOYMENT OPPORTUNITY AND AFFIRMATIVE ACTION

The San Francisco Community College District declares and reaffirms its commitment to the principle of Equal Employment Opportunity and shall adhere to all Federal and State statutes and regulations governing the employment practices of this District. This District shall provide equal employment opportunity for all persons in all job categories of employment. Such equality of opportunity shall be based on job related bona-fide occupational qualifications and shall be without discrimination because of race, color, ethnic group identification, national origin, ancestry, religion, gender, age, marital status, handicapped conditions, medical conditions, sexual orientation or status as a Vietnam-Era veteran.

The Governing Board recognizes that it is not enough to proclaim that the District does not discriminate in employment but that efforts must be made to build an environment in which opportunity is indeed equal. The District's Affirmative Action Program includes various methods by which equal employment opportunity for all is to be made a reality. The objective of the Program is to achieve equal opportunity by recognizing and overcoming the effects of past discrimination in employment.

The Board relies upon the commitment and the good faith efforts on the part of all management staff, faculty groups, classified staff, students and community at large to implement the Affirmative Action Program.

The District shall develop an affirmative action plan. The purpose of the plan is to create result-oriented procedures to insure nondiscrimination in employment, promotion,, transfer, and assignment on the basis of race, color, ethnic group identification, national origin, ancestry, religion, gender, age, marital status, handicapped conditions, medical conditions, sexual orientation or status as a Vietnam-Era veteran. The plan shall be applied to all levels of employment procedure and to all position classifications.

The Board is accountable for the overall Affirmative Action Program. The Board delegates the responsibility and the accountability for the Affirmative Action Program to the Chancellor ~~Superintendent~~. The Affirmative Action Officer who reports to the Chancellor ~~Superintendent~~, shall oversee the day to day implementation of the program. All administrators and staff persons who are involved in the employment process, act as agents of the Board, and are held accountable in carrying out the Board's policy in Equal Opportunity Employment and Affirmative Action.

The District will update and reaffirm this policy statement annually.

Submitted by,

Evan S. Dobelle

Honorable Governing Board of the
San Francisco Community College District

SUBJECT: Notice of Intention to Amend San Francisco Community
College District Policy Manual Section 3.04 - Policy and
Procedures Governing the Employment of Administrators

President and Members:

The current policy is based on divisional distinctions which are outdated. The assessment of prospective administrators should ensure the identification of individuals who can lead, organize, plan and supervise under the reorganized structure. To this end a process to identify these or other appropriate administrative abilities is imperative. Accordingly, it is recommended that the Board revise its policy and direct the Chancellor to develop appropriate procedures in accordance with the foregoing.

San Francisco Community College District Policy Manual Section 1.05 reads in part as follows: "Adoption of Policies, Bylaws and Regulation. Any affirmative vote of four members at any meeting, providing notice of said intended action has been given at a previous meeting."

NOTICE: is hereby given that the following proposed amendment to the San Francisco Community College District Policy Manual Section 3.04 shall be acted upon at the next Regular Meeting of the Governing Board of the San Francisco Community College District:

RESOLVED: That SFCCD Policy Manual Section 3.04 shall be amended to read as follows: (NOTE: Additions or substitutions are indicated by underlining and deletions are indicated by ~~strike over~~.)

PM 3.04 POLICY AND PROCEDURES GOVERNING THE EMPLOYMENT OF
ADMINISTRATORS

The screening and recommendation of applicants for administrative positions in the San Francisco Community College District is the responsibility of the Chancellor who shall develop procedures to ensure the identification of individuals who are competent to perform appropriate administrative responsibilities, such as supervision, organizational planning, budget development and administration, and who understand the needs of faculty and the learning process. ~~a tripartite committee with equal representation of students, faculty members and administrators, except as provided herein.~~

A. Selection of Committee Members

1. ~~Division Administrators:~~ Administrators on the committee will be selected by the President of the Community College Centers Division of the President of the College Division in conference with the District and divisional administrators.

~~Faculty members in the College Division will be selected by the Executive Council of the Academic Senate. The Community College Centers Division Academic Senate will select representatives for appointments in that division.~~

~~Students will be selected by the appropriate Student Council for either division. At City College, committee members will be selected by the Associated Students Council. In the case of the Community College Centers Division, the Academic Senate will determine student representatives.~~

- ~~2. District Office Administrators: In the case of the District Office Division, one administrator each will be selected by the Chancellor Superintendent, the President of the College Division and the President of the Centers Division. The faculty representatives will be selected one each by the two Senates and the third will be chosen by mutual agreement between the Senates. Three additional representatives of the District Office classified staff, two to be selected by the office staff and one by the Chancellor Superintendent.~~
- ~~3. Upon the announcement of the administrative vacancy, each group will have thirty calendar days to select its members to the committee. Should any of the groups fail to select committee members, the other segments are authorized to proceed.~~

~~B. Screening and Interviewing of Candidates~~

~~The First step in the process will be the compilation of a list of acceptable candidates. This list will be developed by the committee from the roster of candidates.~~

~~The qualification of acceptable candidates will then be assessed and the committee will determine which applicants are to be interviewed.~~

~~Selected candidates will then be interviewed by the committee. The committee will select the three best candidates for each position these names will be submitted to the President of the appropriate Division in an unranked listing.~~

~~The President then shall interview each of the candidates and provide a ranked listing to the Chancellor Superintendent. In the case of the District Office Division, the committee's recommendation will be submitted to the Chancellor Superintendent.~~

~~The Chancellor Superintendent has the responsibility for making the final recommendations of administrative candidates to the Governing Board of Trustees. He/she may recommend any one of the three candidates to the Governing Board for appointment, or he/she may~~

reject all three candidates and (1) request the committee to provide new names, or (2) direct that a new selection process be started.

C Notwithstanding any and all other provisions of this Policy Manual, the Chancellor Superintendent may recommend to the Governing Board, at his/her discretion without following the above described process, individuals to fill the following positions: Vice Chancellor Educational Services, Director Development and Community Relations, Executive Assistant to the Chancellor Superintendent, Affirmative Action Officer, Public Relations Officer, and Director Personnel Relations ("exempt positions").

An exempt administrator may be appointed to another exempt position. An exempt administrator may be reassigned to a non-administrative position. Such reassignment shall not be subject to the provisions of PM 3.31 (Reassignment of Administrators) but shall be subject to notification by March 15 preceding that school year in which the reassignment shall not be to an

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910228-S1
Appointment of an architect and authorization to negotiate
a contract to provide professional architectural services
for Bookstore Addition to Student Union, City College of
San Francisco

President and Members:

The District's 1992-97 Five-Year Construction Plan contains a project for an addition to the Student Union Building to accommodate a new Bookstore for the Campus.

State funding for this project is not available through the Community College Construction Act of 1980. The project will have to be funded from local funds. It is proposed that the required funding be provided from proceeds from the Bookstore operation.

The Bookstore presently occupying 4,078 ASF in Conlan Hall is greatly hampered by the lack of adequate space to serve the campus population. The proposed addition would provide approximately 15,000 ASF, considered to be adequate.

Plans and specification (contract documents) are required to begin construction of the project. I recommend the appointment of the firm of the Architects Collaborative, Inc. to provide professional services in the preparation of plans and specifications for the construction of this project.

My rationale is based in part on the fact that the Architects Collaborative, Inc. is presently providing professional architectural services for the construction of the new Library Building (LRC). The site for the new Bookstore is on the site between the Student Union Building and the new Library, the firm has the necessary topographic information, the utility services may be combined with those required for the Library and the desire that the design be compatible with and well integrated with the design of the new Library.

California Government Code Section 53060 reads in part as follows: "The legislative body of any public or municipal corporation or district may contract with or employ any persons for furnishing to the corporation or district special services and advice in financial, economic, accounting, engineering, legal or administrative matters if such persons are specially trained and experienced and competent to perform the special services required....".

The following resolution is recommended for adoption:

RESOLVED: That the firm of the Architects Collaborative, Inc. is hereby appointed to provide professional architectural services for the construction of the Bookstore Addition to the Student Union, City College of San Francisco, and

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor,
Business, are hereby authorized to
negotiate a contract for professional architectural services on
behalf of the San Francisco Community College District.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

SUBJECT: Resolution No. 910228-S2

Encourage the Board of Supervisors and the Mayor to transfer property to City College of San Francisco; and support ballot measure to transfer said property if the Board of Supervisors and the Mayor does not act in timely manner.

President and Members:

WHEREAS: The City College of San Francisco (San Francisco Community College District) has the largest enrollment of any Community College in the United States; and

WHEREAS: The City College of San Francisco has the highest number of students per square foot of land area of any Community College in the United States; and

WHEREAS: The tumult created by the extreme high density of student population is not conducive to efficient learning; and

WHEREAS: The City College of San Francisco is known as the "Peoples College because it provides quality post-secondary education to the diverse population of San Francisco at a cost unmatched by any other public or private institution; and

WHEREAS: The education of current San Franciscans and their children and their grandchildren is the most vital role the City College of San Francisco can play; and

WHEREAS: The people who are served by City College of San Francisco are exactly the same people who make up the population of the City and County of San Francisco; and

WHEREAS: The West Campus (Balboa Reservoir) was at one time an integral part of the campus of City College of San Francisco; and

WHEREAS: The West Campus was taken from the City College of San Francisco for the purpose of water storage by the Public Utilities Department of the City and County of San Francisco; and

WHEREAS: A large portion of the West Campus has been determined to be unnecessary for water storage as originally anticipated; and

WHEREAS: The Voters of San Francisco have twice preserved the site for the College by preventing development on said property;

THEREFORE BE IT RESOLVED: That the Governing Board of the City College of San Francisco support an effort to encourage the Board of Supervisors and the Mayor to transfer said property to the City College of San Francisco; and

BE IT FURTHER RESOLVED: That the Governing Board of the City College of San Francisco support a ballot measure to be presented to the voters of San Francisco in the November 1991 election to transfer said property to the City College of San Francisco should the Board of Supervisors and the Mayor not act in a timely manner.

Submitted by,

Robert Varni
Member, Governing Board

Ernest P. Ayala
Member, Governing Board

William P. Marquis
Member, Governing Board

Hanne Munk
Student Member, Governing Board

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910228-S3
Approval of the jointly agreed upon "Faculty
Hiring Procedures" document

President and Members:

In 1988, Assembly Bill 1725 mandated that, "No later than July 1, 1990, hiring criteria, policies, and procedures for new faculty members shall be developed and agreed upon jointly by representatives of the governing board, and the academic senates, and approved by the governing board."

In response to that mandate, representatives of the Centers Academic Senate and the College Academic Senates met jointly with representatives of the Governing Board to draft a document, "Faculty Hiring Procedures" (on file with the Secretary of the Governing Board) which is now forwarded to the Governing Board for the Governing Board's approval.

This document replaces the previous documents on hiring procedures approved by the Governing Board in 1977 and 1978. It should be noted that the Academic Senates consulted with AFT 2121, the faculty collective bargaining agent, as required by law. Additionally, the District Personnel Office, the Citizens Advisory Committee on Affirmative Action, and legal counsel were consulted.

Approval of this document will permit a unified hiring process to take place for those positions and programs that are part of both the credit and noncredit programs.

The following resolution is recommended for your approval:

Resolved: that the Governing Board of the San Francisco Community College District formally adopts the "Faculty Hiring Procedures," (on file with the Secretary of the Governing Board) and rescinds the previous hiring procedures, adopted in 1977 and 1978 with the Centers Academic Senate and the College Academic Senate, respectively.

Recommended for adoption:

Evan S. Dobelle
Chancellor

02/28/91 S3 page 1

Honorable Governing Board of the
San Francisco Community College District

SUBJECT: Resolution No. 910228-S4
Recognize February 1991 as African American History
Month

President and Members:

WHEREAS: February of each year has traditionally been recognized
as Black History Month in the U.S.; and

WHEREAS: February 1991 will be observed as African American
History Month with the theme of "Educating America:
Black Universities and Colleges -- Strengths and Causes";

THEREFORE BE IT RESOLVED: That Trustees take great pleasure in
recognizing February 1991 as African American History
Month throughout City College of San Francisco; and

FURTHER, BE IT RESOLVED: That the Governing Board hereby directs
Chancellor Evan Dobelle to communicate to the faculty,
staff and administrators in the College community to plan some
meaningful activities about African Americans contribution to history,
development and progress.

Submitted by,

Tim Wolfred
Member, Governing Board

William Marquis
Member, Governing Board

Mabel Teng
President, Governing Board

Honorable Governing Board of the
San Francisco Community College District

SUBJECT: Resolution No. 910228-S5
Recognize the special contributions of Supervisor Doris
Ward to the citizens of San Francisco

President and Members:

WHEREAS: Supervisor Doris Ward was the first African American
Trustee of the Governing Board of the San Francisco
Community College District from 1972 to 1980; and

WHEREAS: Supervisor Doris Ward co-founded the Council on Black
American Affairs recognizing the contribution and
leadership of African Americans in public two year colleges; and

WHEREAS: Supervisor Doris Ward is the first African American
woman to become president of the Board of Supervisors of
the City and County of San Francisco;

THEREFORE BE IT RESOLVED: That the Governing Board of City
College of San Francisco take great pleasure in
recognizing the special contributions of Supervisor Doris Ward to the
citizens of San Francisco.

Submitted by,

Tim Wolfred
Member, Governing Board

William Marquis
Member, Governing Board

Mabel Teng
President, Governing Board

02/28/91 - S5

Honorable Governing Board of the
San Francisco Community College District

**SUBJECT: Resolution No. 910228-S6
Recognize February 15,1991 as Lunar New Year 4689**

President and Members:

February 15, 1991 was the first day of the Lunar New Year 4689, Year of the Ram. Traditionally, in the Lunar New Year, this is the time to settle debts and quarrels, sweep away evil spirits and to usher in a new beginning of good fortune, and greater cooperation and world peace.

The following resolution is recommended for adoption:

RESOLVED: That the Governing Board recognizes Lunar New Year and wishes the Korean, Chinese and Vietnamese communities, faculty, staff and students, and everyone who wishes to celebrate the Lunar New Year a healthy, prosperous, and happy new year - Year of the Ram.

Submitted by,

Mabel Teng
President, Governing Board

Robert Burton
Member, Governing Board

William Marquis
Member, Governing Board

02/28/91 - S6

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910228-S7
Authorizing the Chancellor to Accept Employee
Resignations

President and Members:

The Board has delegated to the Chancellor responsibility for the overall management of the operation of the District and the Board holds the Chancellor accountable for performing this responsibility. Many CEO duties relate to assuring that appropriate staff is available to provide institutional services of a variety of types. Staffing needs often arise between Board meetings and the Chancellor requires flexibility in responding to these needs quickly.

The current practice is for resignations which are received between Board meetings to be held for Board acceptance at the next meeting. This process impedes a prompt and orderly resolution of employee separations and may increase the staffing problems attendant thereto. A delegation of authority which permits the Chancellor to accept resignations would eliminate these difficulties.

The following resolution is recommended for adoption:

WHEREAS: The Governing Board determines that it is in the best interest of the District to delegate to the Chancellor the authority to accept resignations of employees without reference to the Governing Board, and

WHEREAS: The Governing Board is authorized by law to delegate such authority to the Chancellor, and

WHEREAS: Resignations under such circumstances are effective upon acceptance by the Chancellor,

RESOLVED: The Chancellor is authorized to accept resignations of employees without reference to the Governing Board, and to make such resignations effective upon acceptance by the Chancellor.

Recommended for adoption:

Evan S. Dobelle, Chancellor

02/28/91 - S7

SF
C76
#1
3/6/91

DOCUMENTS DEPT.

MAR 7 - 1991

SAN FRANCISCO
PUBLIC LIBRARY

AGENDA

Special Meeting
Governing Board of the San Francisco Community College District
Horace Mann Middle School
3351 - 23rd Street (Bartlett Street)
Auditorium
Wednesday, March 6, 1991

Special Meeting -- 6:00 p.m.

- I. Roll Call
- II. Pledge of Allegiance
- III. Adoption of Agenda
- IV. Chancellor's Resolution

Superintendent's Resolution (Page 2-3)

- S1 - Exploring the Possibility of Transferring and/or Exchanging
Property Owned by the District for Property Owned by the
City and County

= Honorable Governing Board of the
San Francisco Community College District

SUBJECT: Resolution No. 910306-S1
Exploring the Possibility of Transferring and/or Exchanging
Property Owned by the District for Property Owned by the
City and County

President and Members:

Overcrowding at City College has reached such proportions that threaten the quality of educational opportunity. In recent years, discussion has centered on the plans for the areas adjacent to City College, and in particular, that area known as the South Balboa Reservoir. This area is owned by the City and County of San Francisco. The District believes that this area should be secured for the use of City College.

The District has jurisdiction over certain property at 17th Street and Folsom Street.

The Board is interested in exploring the possibility of transferring and/or exchanging its property, as described above, for the South Balboa Reservoir.

Public agencies may transfer and/or exchange property if certain conditions and clearances are met. The precise nature of such conditions must be fully explored. Nevertheless, if the Board expresses its interest in exploring a transfer and/or exchange, a review of District options can be undertaken. Any actual transfer and/or exchange would need to be conditioned on the ability of both parties to deliver their property consistent with the desired uses of such property.

The following resolution is recommended for adoption:

WHEREAS: The District requires additional property adjacent to City College for its students and educational programs; and

WHEREAS: The City and County owns property adjacent to City College known as the South Balboa Reservoir; and

WHEREAS: Certain property at 17th Street and Folsom Street is under the jurisdiction of City College; and

WHEREAS: The Board wishes to explore whether the City and County would be interested in transferring and/or exchanging property if all legal requirements can be satisfied;

NOW, THEREFORE BE IT RESOLVED: That the Board directs the Chancellor to determine the means for District compliance with all applicable requirements related to the transfer and/or exchange of the property at 17th Street and Folsom Street and the acquisition of the

South Balboa Reservoir site for use of City College students and educational programs; and

BE IT FURTHER RESOLVED: That the Board directs the Chancellor to communicate to appropriate City and County representatives the Board's interest in exploring a transfer and/or exchange of the property described above if all elements necessary to a transfer and/or exchange can be accomplished, and the parties are able to transfer and/or exchange the property consistent with the respective desired uses of the property and authorizes the Chancellor to take all action necessary to effect such transfer and/or exchange consistent with all requirements of law.

Submitted by,

Robert E. Burton
Member, Governing Board

Robert P. Varni
Member, Governing Board

Mabel Teng
President, Governing Board

SP
C76
#1
3/21/91

A G E N D A

Regular Meeting
Governing Board of the San Francisco Community College District
33 Gough Street

Thursday, March 21, 1991

Open Meeting - 6:30 p.m.
Closed Session - At the conclusion of Open Meeting

- I. Open Session
- II. Roll Call
- III. Pledge of Allegiance
- IV. Approval of Minutes - February 28, 1991
- V. Chancellor's Report
- VI. Reports From Academic Senate - CCSF and Campuses
- VII. Governing Board Reports
- VIII. Adoption of Agenda
- IX. Chancellor's Resolutions

DOCUMENTS DEPT

MAR 20 1991

SAN FRANCISCO
PUBLIC LIBRARY

Finance (Pages 5-19)

- B1 - Authorizing contract with Public Broadcasting Adult Learning Service for a license agreement for the cable rights to six programs to be offered as general educational programming during the 1991 year, at a cost of \$300 for the license fees, City College of San Francisco
- B2 - Authorization to abolish one and create one classified position in the Telecourse Program of the Broadcasting Department at City College of San Francisco
- B3 - Authorization to accept and appropriate funds from the Foundation of City College of San Francisco for the purchase of special equipment items for the Disabled Students Programs and Services, City College of San Francisco, \$9,158.46
- B4 - Amending Resolution No. 900927-B2, authorization to 1) contract with, and 2) appropriate funds from the Alliance for Employee Growth and Development, Inc. to provide up to 60 hours of contract instruction in Career Assessment for Alliance participants, September 28, 1990 through June 30, 1991, Downtown Campus, \$4,680, by amending the contract period to March 1, 1991 through August 31, 1991

- B5 - Amending Resolution No. 901220-B4 authorizing contract with California State Compensation Insurance Fund to provide up to 40 hours of contract instruction in developing verbal skills, up to 6 hours of assessment and counseling and up to 7 hours of curriculum development for their staff, December 21, 1990 through June 30, 1991, by increasing the contract total by providing up to \$300 for text books and instructional supplies, increasing the contract total from \$4,134 to \$4,434, December 21, 1990 through June 30, 1991, Downtown Campus
- B6 - Approving the request of the Alta Book Center to renew, for one year, the lease of space at the Downtown Campus for the purpose of operating a bookstore, May 1, 1991 to April 30, 1992
- B7 - Authorization to accept and appropriate funds from the San Francisco Unified School District (SFUSD) to allow the Broadcasting Department to provide technical support for the production of a multilingual homework assistance program from March 1, 1991 through June 5, 1991, City College of San Francisco, \$6,400
- B8 - Appropriating \$17,205.33 from the State Chancellor's Office, California Community Colleges, for Disabled Student Programs and Services High Tech Center staffing, John Adams Campus, 1990-91

Equipment, Supplies & Services (Pages 20-29)

- C1 - Procurement of equipment, supplies, services, etc., less than \$3,000
- C2 - Procurement of equipment, supplies, services, etc., \$3,000 or more
- C4 - Encumbrances for work by City Departments
- C9 - Acceptance of Surplus Material
- C18 - Acceptance of Gifts - Other than Motor Vehicles

Personnel (Pages 30-76)

- D - Amendment #4 to the Annual Classified Positions Resolution 1990091, 910321-D2 (Page 30)
- E - Amendment #6 to the Annual Certificated Positions)
Resolution 1990-91, 910321-E1)
)
- Academic Employees Temporary Appointments) Pages 31-34
District Computer Services Department)
San Francisco Community College District, 910321-E3)
)
- Academic Employees Temporary Appointments)
District Affirmative Action Program)
San Francisco Community College District, 910321-E4)

- F - Educational Administrator Temporary Appointment)
City College of San Francisco, Campuses, 910321-F1)
)
 - Leave of Absence and Resignation from an) Pages 35-39
Educational Administrative Position, Educational)
Administrator, City College of San Francisco,)
Campuses, 910321-F2)
- G - Academic Employees, Credit Program, District Funded,
City College of San Francisco, 910321 G1-G8 (Pages 40-56)
- H - Academic Employees, Credit Program, Categorically Funded,
City College of San Francisco, 910321 H1-H3 (Pages 57-60)
- J - Academic Employees, Non-Credit Program, Categorically Funded,
City College of San Francisco, 910321 J1-J3 (Pages 61-66)
- K - Academic Employees, Non-Credit Program, District Funded,
City College of San Francisco, 910321 K1-K9 (Pages 67-72)
- L - Amending employment contract for the purpose of a) purchasing
tax sheltered annuities, or b) contributing to tax sheltered
custodial accounts, for those employees requesting such
purchases or contributions, 910321 L1 (Pages 73-74)
- N - Academic Employees, Community Services Classes,
City College of San Francisco, 910321 N1-N2 (Pages 75-76)

Policy Manual (Pages 77-86)

- P1 - Amend San Francisco Community College District Policy Manual
Section 3.02
- PN1 - Notice of Intention to Amend SFCCD Manual Section 3.04 -
Policy and Procedures Governing The Employment of
Administrators
- PN2 - Notice of Intention to Amend San Francisco Community College
District Policy Manual Section 1.05 - Meetings

Legal Resolutions (Page 87)

- Q1 - Rezvani Morteza v. San Francisco Community College District,
San Francisco, California, Small Claims Court No. 700299

Superintendent's Resolutions (Pages 88-97)

- S1 - Adoption of the Instructional Calendar for the Credit
Division for the Summer 1991
- S2 - Endorses the Foundation of City College of San Francisco's
4th Annual Fundraising and Community Recognition Dinner,
April 12, 1991 Holiday Inn, Union Square
- S3 - Exploring the Possibility of Transferring and/or Exchanging
Property Owned by the District for Property Owned by the City
and County

- S4 - Commendation of Dr. Farhad Samii by the District Contract Education Committee
- S5 - Approval of the jointly agreed upon "Faculty Hiring Procedures" document
- S6 - Acknowledging Receipt of the Initial Reopener Proposals to the Governing Board from the Exclusive Representative of the Faculty Unit, and placing a special Order of Business on the Agenda of the regularly scheduled Governing Board Meeting in April, 1991, for Public Response to the Reopener Proposals
- S7 - Sets meeting dates for the regular meetings of the Governing Board of the San Francisco Community College District

Buildings and Grounds (Pages 98-99)

- W1 - Authorization to enter into a rental agreement with San Francisco Housing Development - Casa de la Raza for the use of space by John Adams Campus for Child Care Program for the period March 1, 1991 through June 30, 1991

X. Chancellor's Report (Pages 100-101)

-Sabbatical Leaves - Fall 1991, Academic Employees - INFORMATIONAL REPORT - NO ACTION NECESSARY

-Acceptance of Resignations and/or Resignations with intent to retire, Academic Employees - INFORMATIONAL REPORT - NO ACTION NECESSARY

XI. Requests to Speak

XII. Closed Session

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910321-B1
Authorizing contract with Public Broadcasting Adult
Learning Service for a license agreement for the cable
rights to six programs to be offered as general
educational programming during the 1991 year, at a cost of
\$300 for the license fees, City College of San Francisco

President and Members:

On January 1, 1991, City College of San Francisco began operating
Channel 52, the Educational Access Channel on Viacom Cablevision in San
Francisco. As part of the programming on Channel 52, we lease general
education programming from the public Broadcasting Adult Learning Service
(ALS). Each program has a license fee of \$25 per year. The fees are as
follows:

	<u>License Fees</u>
Constitution, That Delicate Balance	\$ 25.00
Economics USA	25.00
For All Practical Purposes	25.00
French in Action	25.00
Mechanical Universe	25.00
Planet Earth	<u>25.00</u>
Total Fees	\$300.00

City College of San Francisco is offering the following courses from Public
Broadcasting Services:

Constitution, That Delicate Balance
Economics USA
For All Practical Purposes
French in Action
Mechanical Universe
Planet Earth

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with the Public Broadcasting
Adult Learning Service for a general educational
programming license agreement for the cable rights to six (6)
programs to be offered during the 1991 year at a cost of \$300 for
the license fees, City College of San Francisco.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor,
Business, are hereby authorized to execute
such contract on behalf of the San Francisco Community College
District.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910321-B2
Authorization to abolish one and create one classified
position in the Telecourse Program of the Broadcasting
Department at City College of San Francisco

President and Members:

The Telecourse Program in the Broadcasting Department has been
allocated a 1424 Clerk Typist for this fiscal year.

The 1424 Position has been reviewed by the Civil Service
Classification Unit, and it has been determined that the appropriate
classification for this position is a 1426 Senior Clerk Typist.

The duties to be performed in assisting the Telecourse Program
involve organizational and supervisory responsibilities beyond the level of a
1424 Clerk Typist. The Telecourse office assistant will be required to work
independently, supervise others, and be accountable for complex tasks such as
Telecourse licensing, writing board resolutions, keeping accurate office
accounts, managing computer data, and compilation of statistical data base
files each semester. This deems it necessary to request that the 1424 Clerk
Typist be reclassified to a level appropriate to the level of responsibility
and difficulty required for this position.

The following resolution is recommended for adoption:

RESOLVED:

Section 1 - That effective April 1, 1991, a 1424 Clerk Typist
(position #37) be abolished in the Telecourse Office of
the Broadcasting Department at City College of San Francisco
(position #37) and a Class 1426 Senior Clerk Typist (position #74)
be created.

Section 2 - That authorization be and is hereby given for the
following General Fund reappropriation to fund the 1426
Senior Clerk Typist Position.

From:	SFCCD Appn. No. C0-4925-2110	\$23,166
	Telecourse Program (Pos. #37)	
	Classified Permanent Salaries	
	(Major Budget Classification - Classified Salaries)	

To:	SFCCD Appn. No. C0-4925-2110	\$23,166
	Telecourse Program (New Position)	
	Classified Permanent Salaries	
	(Major Budget Classification - Classified Salaries)	

Section 3 - That the Chancellor and/or Vice Chancellor Business
are hereby authorized to execute all documents necessary
to record this position change on the accounts of the San Francisco
Controller and the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910321-B3
Authorization to accept and appropriate funds from the
Foundation of City College of San Francisco for the
purchase of special equipment items for the Disabled
Students Programs and Services, City College of San
Francisco, \$9,158.46

President and Members:

Tripodes Foundation for the Blind has granted the amount of \$9,158.46 to the Foundation of City College of San Francisco for the purchase of special equipment items for the use of students enrolled in the Disabled Students Programs and Services (DSPS), City College of San Francisco. The donation of \$9,158.46 will be used to purchase computer software and hardware for the blind and visually impaired students. It will supplement the College-owned computer with software that would give blind students access to word processors. The software will help open up educational opportunities for disabled students.

With this donation to the District, DSPS would be able to seek VEA matching funds.

The following resolution is recommended for adoption:

WHEREAS: The DSPS of City College of San Francisco has demonstrated the need for the purchase of special equipment items for the exclusive use of students under that program; and

WHEREAS: Tripodes Foundation for the Blind has granted the amount of \$9,158.46 to the Foundation of City College of San Francisco for the purpose of purchasing special equipment items for the DSPS at City College of San Francisco;

NOW THEREFORE BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business, are hereby authorized to accept a \$9,158.46 donation on behalf of the SFCCD from the Foundation of City College of San Francisco;

FURTHER BE IT RESOLVED: That in accordance with Title 5, California Code of Regulations, Section 59010 and the Budget Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B-Restricted, to cover the following project for the period February 1, 1991 through December 31, 1991:

Local Income

Foundation of City College of San Francisco \$9,158.46

Expenditures

City College of San Francisco
DSPA - Equipment from Foundation \$9,158.46

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the Foundation of City College of San Francisco in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910321-B4
Amending Resolution No. 900927-B2, authorization to 1)
contract with, and 2) appropriate funds from the Alliance
for Employee Growth and Development, Inc. to provide up to
60 hours of contract instruction in Career Assessment for
Alliance participants, September 28, 1990 through June 30,
1991, Downtown Campus, \$4,680, by amending the contract
period to March 1, 1991 through August 31, 1991

President and Members:

The Alliance for Employee Growth and Development, Inc., a
cooperative venture of A.T.& T. Communications Workers of America, and
International Brotherhood of Electrical Workers, has requested the District to
provide up to 60 hours of contract instruction in Career Assessment for its
participants. Instruction will be scheduled on mutually agreeable dates and
times.

On September 27, 1990, the Governing Board adopted Resolution No.
900927-B2, authorizing the District to contract with The Alliance for Employee
Growth and Development, Inc. to provide up to 60 hours of contract instruction
in Career Assessment, for Alliance participants, September 28, 1990 through
June 30, 1991. For these services, the District was to have charged The
Alliance for Employee Growth and Development, Inc. \$78 per hour for each hour
of instruction for a total not to exceed \$4,680.

The Alliance for Employee Growth and Development, Inc. has now asked
the District to amend the contract period of September 28, 1990 through June
30, 1991 to March 1, 1991 through August 31, 1991.

The following resolution is recommended for adoption.

WHEREAS: The Governing Board on September 28, 1990 adopted
Resolution No. 900927-B2, authorizing the District to 1)
contract with and 2) appropriate funds from The Alliance for
Employee Growth and Development, Inc. to provide up to 60 hours of
contract instruction in Career Assessment for Alliance participants,
September 28, 1990 through June 30, 1991, Downtown Campus, \$4,680,
and

WHEREAS: The Alliance for Employee Growth and Development, Inc. now
wishes to amend the contract period of September 28, 1990
through June 30, 1991 to March 1, 1991 through August 31, 1991.

THEREFORE BE IT RESOLVED: That the Governing Board Resolution No.
900927-B2, authorizing a contract on
behalf of the SFCCD with The Alliance for Employee Growth and
Development, Inc. to provide for up to 60 hours of contract
instruction in Career Assessment be amended by changing the contract
period of September 28, 1990 through June 30, 1991 to March 1, 1991
through August 31, 1991.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor,
Business, are hereby authorized to execute
this amendment on behalf of the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910328-B5
Amending Resolution No. 901220-B4 authorizing contract with California State Compensation Insurance Fund to provide up to 40 hours of contract instruction in developing verbal skills, up to 6 hours of assessment and counseling and up to 7 hours of curriculum development for their staff, December 21, 1990 through June 30, 1991, by increasing the contract total by providing up to \$300 for text books and instructional supplies, increasing the contract total from \$4,134 to \$4,434, December 21, 1990 through June 30, 1991, Downtown Campus

President and Members:

On December 20, 1990, the Governing Board adopted Resolution No. 901220-B4, authorizing the District to contract with California State Compensation Insurance Fund to provide up to 40 hours of contract instruction in developing verbal skills, up to 6 hours of assessment and counseling and up to 7 hours of curriculum development for their staff, December 21, 1990 through June 30, 1991. For these services, the District was to have charged California State Compensation Insurance Fund \$78 per hour for each hour of instruction, assessment and counseling, and curriculum development for a total not to exceed \$4,134.

California State Compensation Insurance Fund has now asked the District to amend the contract by providing up to \$300 for text books and instructional supplies, increasing the contract total from \$4,134 to \$4,434.

The following resolution is recommended for adoption.

WHEREAS: The Governing Board on December 20, 1990 adopted Resolution No. 901220-B4, authorizing the District to 1) contract with and 2) appropriate funds from California State Compensation Insurance Fund to provide up to 40 hours of contract instruction in developing verbal skills, up to 6 hours of assessment and counseling and up to 7 hours of curriculum development for their staff, December 21, 1990 through June 30, 1991, Downtown Campus, \$4,134, and

WHEREAS: California State Compensation Insurance Fund now wishes to amend the contract by providing up to \$300 for text books and instructional supplies. increasing the contract total from \$4,134 to \$4,434, now

THEREFORE BE IT RESOLVED: That the Governing Board Resolution No. 901220-B4, authorizing a contract on behalf of the SFCCD with California State Compensation Insurance Fund to provide for up to 40 hours of contract instruction in developing verbal skills, up to 6 hours of assessment and counseling, and up to 7 hours of curriculum development, be amended to provide up to \$300 for text books and instructional supplies, increasing the contract total from \$4,134 to \$4,434, and

FURTHER BE IT RESOLVED: That in accordance with the Title 5, California Code of Regulations, Section 49010 and the Budget and Accounting Manual for California Community Colleges, the following additional appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period December 21, 1990 through June 30, 1991.

State Income

California State Compensation Insurance Fund	\$300
--	-------

Expenditures

Instruction in Developing Verbal Skill, books, and instructional material	\$300
--	-------

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business, are hereby authorized to execute this amendment on behalf of the SFCCD, to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD, and to submit any and all reports required by California State Compensation Insurance Fund in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910321-B6
Approving the request of the Alta Book Center to renew,
for one year, the lease of space at the Downtown Campus
for the purpose of operating a bookstore, May 1, 1991 to
April 30, 1992

President and Members:

On March 15, 1988, by Resolution No. 880315-B1 the Governing Board of the San Francisco Community College District accepted the bid of the Alta Book Center to lease space at the Downtown Campus for the purpose of operating a bookstore for a period of three years with two additional one year options to renew. The three year period of the lease expires on April 30, 1991.

Alta Book Center has recently given the District written notice of their wish to exercise their option to extend the lease and has requested a renewal for two additional years.

The District is interested in having Alta Book Center expand the scope of services currently being offered and Alta is willing to expand existing services.

The District has decided that the current lease should be extended for one additional year commencing May 1, 1991 provided that all lease payments are current as of April 30, 1991.

The following resolution is recommended for adoption:

RESOLVED: That the request of the Alta Book Center to extend their lease at the Downtown Campus be approved and the current lease be extended for one additional year commencing May 1, 1991, providing that all lease payments are current as of April 30, 1991;

FURTHER BE IT RESOLVED: That the existing contract be amended to expand the scope of services currently being offered; and

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business are hereby authorized to execute such an extension and any necessary revisions related to the scope of services of the lease on behalf of the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910321-B7
Authorization to accept and appropriate funds from the San Francisco Unified School District (SFUSD) to allow the Broadcasting Department to provide technical support for the production of a multilingual homework assistance program from March 1, 1991 through June 5, 1991 City College of San Francisco, \$6,400

President and Members:

The Homework Hotline is targeted to San Francisco teenagers who are enrolled in after-school study programs in 150 schools sites in the San Francisco Unified School District. Teachers from different disciplines will appear on the show and present information about subjects that students are studying. Students viewing the program may telephone the Broadcasting Department studio and discuss homework problems with quest teachers and student tutors. The answers will be available in several languages. During late spring the project will support preparation for high school exams.

The production will consist of a series of thirteen one hour broadcasts to be aired weekly through June 5, 1991.

The following resolution is recommended for adoption:

WHEREAS: The SFUSD has requested that the City College of San Francisco Broadcasting Department provide technical services for the production of the Homework Hotline series; and

WHEREAS: The Broadcasting Department of City College of San Francisco has the expertise to produce the required series;

NOW THEREFORE BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business, are hereby authorized to accept and appropriate funds from the San Francisco Unified School District to allow the Broadcasting Department to provide technical support for the production of a multilingual homework assistance program from March 1, 1991 through June 5, 1991, City College of San Francisco, \$6,400.

FURTHER BE IT RESOLVED: That in accordance with Title 5, California Code of Regulations, Section 59010 and the Budget Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B-Restricted, to cover the following project for the period March 1, 1991 through June 5, 1991.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice
Chancellor, Business are hereby authorized
to execute all documents necessary to record this budget revision on
the accounts of the San Francisco Controller and the SFCCD and to
submit any and all reports required by the San Francisco Unified
School District in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910321-B8
Appropriating \$17,205.33 from the State Chancellor's
Office, California Community Colleges, for Disabled
Student Programs and Services High Tech Center staffing,
John Adams Campus, 1990-91

President and Members:

On June 16, 1987, the Governing Board adopted Resolution No. 870616-B20 authorizing the District to contract with the Community College Foundation (California Community Colleges) to conduct jointly a computer training program for disabled students. The High Tech Center, John Adams Campus, developed under this grant is one of fifty-one High Tech Centers established in California Community Colleges through the Department of Rehabilitation High Tech Center Establishment Grant #12259.

The 1990-91 allocations for Disabled Students Programs and Services (DSP&S) from the California Community Colleges Chancellor's Office included an \$800,000 legislative budget augmentation which much be used exclusively for High Tech Center staffing costs. Under the allocation formula, each of the fifty-one High Tech Centers has been granted a base allocation of \$10,000.

The State Chancellor's Office has recently notified us that in addition to the \$10,000 base allocation, we will also receive a supplemental allocation of \$7,205.33 based upon the number of disabled students (125) served in the John Adam's High Tech Center in 1989-90.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1990 through June 30, 1991:

State Revenues

State Chancellor's Office	
DSP&S High Tech Center Staffing	
Base Allocation	\$10,000.00
Supplemental Allocation	7,205.33

Expenditures

John Adam's High Tech Center	
Staffing	\$17,205.33

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor,
Business are hereby authorized to execute
all documents necessary to record this appropriation on the accounts
of the San Francisco Controller and the SFCCD and to submit any and
all reports required by the State Chancellor's Office in the
administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910321-C1
Procurement of equipment, supplies, services, etc., less
than \$3,000

President and Members:

Listed below are encumbrances for equipment, supplies, and services in individual amounts of less than \$3,000.00. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval of the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc., totaling \$169,718.19 in individual amounts of less than \$3,000.00 not heretofore approved as summarized and detailed below:

PURCHASE ORDERS

<u>NUMBERS</u>	<u>NUMBERS</u>	<u>NUMBERS</u>
62786	63108	63206
63284	63368	63533
64006	64026	64284
64296	64368	64394
64402	64596	64718
64815	64824	64968
64988	65035	65044
65056	65063	65073
65086	65106	65118
65124	65185	65213
65238	65246	65256
65266	65315	65415
65435	65465	65498
65503	65536	65546
65555	65566	65618
65628	65633	65688
65693	65706	65726
65746	65756	65763
65775	65793	65804
65821	65836	65844
65855	65865	65873
65886	65896	65903
65918	65908	66038
66048	66078	66095
66103	66148	66158
66165	66178	66248
66258	66265	66289
66308	66329	66386

66398	66408	66418
66438	66458	66498
66505	66538	66548
66768	66778	66798
66808	66825	66848
67038	67048	67068
67078	67468	

TOTAL \$ 87,470.53

TERM PURCHASE AGREEMENTS

<u>NUMBER</u>	<u>AMOUNT</u>
01016	\$ 371.25
01050-D	500.00
01083-B	100.00
01088-D	1,925.00
01134-A	1,500.00
01134-B	1,000.00
01153-B	855.00
04005-A	2,415.00
04010-A	500.00
04017-A	250.00
04050	820.50
04050-A	1,500.00
06017-A	1,250.00
06019-B	1,500.00
06026-A	<u>500.00</u>

TOTAL \$ 14,986.75

REVOLVING FUND VOUCHERS

<u>NUMBER</u>	<u>AMOUNT</u>
07146	\$3,980.15
07146	3,473.30
07148	4,207.02
07149	6,324.33
07150	3,482.62
07151	1,702.11
07152	1,216.73
07153	3,324.59
07154	3,801.10
07155	2,270.82
07156	1,418.41
07157	1,226.88
07158	1,148.08
07159	3,669.24
07160	3,785.22
07161	3,085.92

07162	3,024.19
07163	<u>2,019.99</u>

TOTAL	\$ 53,160.70
-------	--------------

DIRECT PAYMENT VOUCHERS

<u>NUMBER</u>	<u>AMOUNT</u>
002608	\$ 119.70
00269	407.28
00270	100.00
00271	150.00
00272	157.07
00273	91.97
00274	2,984.00
00275	415.00
00276	413.61
00277	1,424.22
00278	190.28
00280	1,176.15
00281	285.00
00282	115.50
00283	590.37
00284	722.50
00285	2,400.00
00288	268.28
00289	359.28
00292	930.00
00294	500.00
00295	<u>300.00</u>

TOTAL	\$ 14,100.21
-------	--------------

GRAND TOTAL	\$169,718.19
-------------	--------------

Recommended for approval:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910321-C2
Procurement of equipment, supplies, services, etc., \$3,000
or more

President and Members:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval by the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc. summarized below:

REQUISITION FOR PURCHASE ORDERS

<u>NUMBER</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
62856	College	Printing & Mailing 1991 Summer Schedules	\$ 6,210.28
62857	College	Printing & Mailing 1991 Fall Schedules	70,960.26
64507	Gough	Microcomputers	16,884.60
64515	Gough	Communication Processors	14,209.60
64697	College	Dishware	5,743.33
65093	Campus	Computers and Printers	4,093.18
65333	Campus	Digital Duplicator	9,646.05
65343	Campus	Copier Machines	10,318.22
65359	Campus	Copier Machine	15,517.60
65403	Campus	Microcomputers	6,933.60
65474	Campus	Computers	7,550.88
65655	Campus	Scantron Optical Reader	7,374.34
65995	Campus	Computer, Monitor and Scanner	<u>9,079.88</u>
Total			\$184,521.82

TERM PURCHASE AGREEMENTS

<u>NUMBER</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
01070	Campus	Rental of Copier	\$ 8,795.40
04046	Campus	Purchase of Books and Periodicals	107,000.00
04047	Campus	Purchase of Instructional Supplies	3,000.00
04050-B	Gough	Funds for AB1725, Staff Development	30,000.00
04050-C	Gough	Funds for AB1725, Staff Development	8,000.00
06056	Campus	Disposable Food Containers	3,000.00
06057	Campus	Disposable Food Containers	<u>3,000.00</u>
		Total	\$162,795.40

DIRECT PAYMENT VOUCHERS

<u>NUMBER</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
00263	Gough	Prescription Drug Self-Insurance Program	\$ 4,712.10
00279	Gough	Food and Service City College Cafeteria	39,622.54
00286	Gough	Employer's Contribution to STRS	281,661.59
00287	Gough	Employees' Contribution to STRS	<u>271,689.14</u>
		Total	\$597,685.37
		Grand Total	<u>\$945,002.59</u>

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910321-C4
Encumbrances for work by City Departments

President and Members:

Listed below is an encumbrance in connection with the maintenance and repair of San Francisco Community College District Facilities. Investigation indicates that the work is necessary and desirable for the conduct of the schools, and therefore it is recommended for approval of the Governing Board.

RESOLVED: That approval be and is hereby given for the services indicated as listed and that authority be and is hereby given for the encumbrance of funds against the budget for these purposes:

<u>Work Order</u>	<u>Description</u>	<u>Amount</u>
00005	SFCCD CO 6530 5640 HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDINGS AND GROUNDS	
	To supplement amount required for the services of the Department of Recreation and Parks for tree trimming services at City College as authorized by the SFCCD for the period 7/01/90 - 6/30/91	\$5,000.00
00010	SFCCD CO 6510 5650 MAINTENANCE & REPAIR CONTRACTS-EQUIPMENT	
	To supplement amount required for the services of the Purchaser's Central Shops for maintenance and repair of automotive equipment, City College, as needed during the period 7/01/90 - 6/30/91	\$3,500.00
00011	SFCCD DO 6510 5650 MAINTENANCE & REPAIR CONTRACTS - EQUIPMENT	
	To supplement amount required for the services of the Purchaser's Central Shops for the maintenance and repair of District Office Division automotive equipment as needed for the period 7/01/90 - 6/30/91	\$1,500.00
00013	SFCCD CO 6510 5650 MAINTENANCE & REPAIR CONTRACTS - EQUIPMENT	
	To supplement amount required for the services of the Purchaser's Central Shops for maintenance and repair of non-automotive equipment, City College during the period 7/01/90 - 6/30/91	\$3,500.00

00014	SFCCD DO 6510 5650	MAINTENANCE & REPAIR CONTRACTS EQUIPMENT	
	To supplement amount required for the service of the Purchasing Department, Central Shops, for the maintenance and repair of District Office's non-automotive equipment as needed for the period 7/01/90 - 6/30/91		\$1,500.00
00015	SFCCD AO 6510 5640	HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDING AND GROUNDS	
	To supplement amount required for the services of the Department of Public Works, Bureau of Building Repair, for miscellaneous maintenance and repairs to SF Community College, Campus facilities as authorized by the SFCCD for the period 7/01/90 - 6/30/91		\$31,500.00
00016	SFCCD CO 6510 5640	HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDING AND GROUNDS	
	To supplement amount required for the services of the Department of Public Works, Bureau of Building Repair for miscellaneous repairs to City College facilities as authorized by the SFCCD for the period 7/31/90 - 6/30/91		\$29,500.00
00017	SFCCD DO 6510 5640	HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDING AND GROUNDS	
	To supplement amount required for the services of the services of the Department of Public Works, Bureau of Building Repair, for miscellaneous repairs to District facilities and authorized by the SFCCD for the period 7/01/90 - 6/30/91		\$18,500.00
05009	SFCCD CO 6550 5690	OTHER CONTRACTUAL SERVICES	
	Services of the Real Estate Department to have DPW Structural Engineering Section perform the following: a) Review the Culley/Tucker drawings and calculations b) Inspect the site at John O'Connell School, 425 Fourth Street, San Francisco c) Advise as to their findings		\$2,000.00

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910321-C9
Acceptance of Surplus Material

President and Members:

The following miscellaneous surplus supplies have been made available and donated to the San Francisco Community College District. The charges for transportation and handling represented by these transactions are approximately 15% or less of their market value.

<u>INVOICE NUMBER & DATE</u>	<u>REQUISITION NUMBER</u>	<u>SCHOOL</u>	<u>DESCRIPTION</u>	<u>TOTAL COST TO SCHOOL DISTRICT</u>
P 14292 02/01/91	513-02-123	John Adams Campus	Misc. Supplies and Equipment	\$843.48

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the acceptance of miscellaneous supplies from the California State Department of Education State Agency for Surplus Property, and further, that authorization be here given for the payment of expenses necessary in the handling and transporting of this material from the California State Department of Education State Agency for Surplus Property. Lists of supplies authorized under this resolution are to be placed in the official files of the Secretary of the Governing Board of the San Francisco Community College District.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910321-C18
Acceptance of Gifts - Other than Motor Vehicles

President and Members:

California Education Code Section 70902 reads in pertinent part as follows: "... (b) ... the governing board of each community college district shall do all of the following: ... (10) In its discretion, receive and administer gifts, grants, and scholarships."

SFCCD Policy Manual Section 8.08 Acceptance of Gifts provides that (1) motor vehicles, (2) aircraft, (3) cash, (4) securities, (5) precious stones, (6) precious metals, and (7) goods other than (1) to (6) above, with a market value exceeding \$1,500.00 be accepted by the SFCCD by a Governing Board resolution.

From time to time an item is offered as a gift to the SFCCD to be used for educational purposes.

The following resolution is recommended for adoption:

WHEREAS: The SFCCD has been tendered the following items as gifts:

Item No. 1

Description: Electric Kiln
FXC30FH Cress Furnace

Donor: Ms. Elsie Kelly
Forma Foundation
Fort Mason Art Center
San Francisco, CA 94123

Market Value Declared by Donor: \$9,000

Estimated District Cost in Accepting Gift:

(Annual Cost for maintenance and repairs) \$ 100

WHEREAS: Juanita U. Pascual, President, Centers Division, declares that this gift will enhance the ceramics classes at the Fort Mason Art Center, now

THEREFORE BE IT RESOLVED: That the gift described above be gratefully accepted by the Governing Board of the San Francisco Community College District for and in the name of the San Francisco Community College District.

FURTHER BE IT RESOLVED: That upon transfer of legal title of the gift described above, the Secretary of the Governing Board is directed to notify the donor of the acceptance of the gift by the governing board.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910321-D2
Amendment #4 to the Annual Classified Positions Resolution
1990-91

President and Members:

The Annual Classified Positions Resolution enumerates all classified positions of the San Francisco Community College District continued or created by the Governing Board in adopting the Adopted Budget. As positions are created, deleted, classified, reclassified or changed as to number of positions, class title, or rate of compensation during the year, the Annual Classified Positions Resolution is amended to reflect these changes. This amendment is such a change. The effective dates and the nature of the change is indicated below:

The following resolution is recommended for adoption.

RESOLVED: That the Annual Classified Positions Resolution 1990-91 is hereby amended as indicated below:

<u>Amendment</u>									<u>Compensation</u>
<u>Positions</u>			<u>Class Number and Title</u>						<u>Schedule</u>
DP/DV/SC 141402 - S.F. Community College District									
Section 02 - <u>College Division</u>									
1	Deleted	0	1424	Clerk Typist	(Pos. 37)	SC	850	B 1027	
1	Added	2	1426	Senior Clerk Typist	(Pos. 74)	SC	929	B 1125	

To reflect deletion of one position and creation of a new position effective April 1, 1991 pursuant to Governing Board Resolution No. 910321-B2.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910321-E1
Amendment #6 to the Annual Certificated Positions
Resolution 1990-91

President and Members:

The Annual Certificated Positions Resolution 1990-91, Resolution No. 890927-E1, enumerates all certificated positions continued or created by the Governing Board in adopting the budget. As positions are created, abolished, or changed as to number of positions, titles, or rate of compensation during the year, the Annual Certificated Positions Resolution is amended to reflect these changes. This amendment is such a change. The effective date and the nature of the change is indicated below:

The following resolution is recommended for adoption:

RESOLVED: That the Annual Certificated Positions Resolution 1990-91 is hereby amended as indicated below:

<u>Amendment</u>		<u>Class Title</u>		<u>Compensation</u>		
<u>Positions</u>				<u>Min</u>	<u>Max</u>	<u>CarInc</u>
#	FTE					

Section A 1220 - Community College Campuses
Instructors, Non-Teaching

1 - 43.5	Created - Instructors, Non Teaching	Y	21399	48201	54508
----------	-------------------------------------	---	-------	-------	-------

To create one Instructor, Non-teaching position in the Centers Buildings and Grounds - Other, effective February 11, 1991 through June 30, 1991, as approved by Governing Board Resolution No. 910228-B16.

Section A 1218 - Community College Campuses
Administrators, Temporary

1 - .52	Deleted - Director	Y	62550	75308	84094
1 - .26	Created - Director	Y	62550	75308	84094

To correct Governing Board Resolution No. 910228-E1, creating one temporary position of Director in the Campus Administration effective January 14, 1991 through June 30, 1991, as approved by Governing Board Resolution No. 910124-B35.

FTE should be .26 because 50% of the administrative workload will be assigned to the College Division's International Education Department.

Section C 1218 - College Division
Administrators - Temporary

1 - .26 Created - Director Y 62550 75308 84094

To create one temporary administrator position in the International Education Department, effective January 14, 1991 through June 30, 1991. One Campus Administrator, M. Barrios, will be reassigned part-time to this program and the other 50% of his administrative workload will be assigned to the Chinatown Campus, as approved by Governing Board Resolution No. 910124-B35.

Symbols:

Y Annual Rate
C Annual Rate per Contract
O Position Budget but no funds provided

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910321-E3
Academic Employees Temporary Appointments
District Computer Services Department
San Francisco Community College District

President and Members:

Resolution 910321-E3 covers academic employees' appointments to the District Computer Services Department. Unless otherwise indicated in the resolution, appointments are classified as temporary. Governing Board approval is required.

RESOLVED: That the following academic employees be temporarily appointed to the District Computer Services Department. The activities are district-funded (Appropriation #D0-6735-1422). Salary shall be in accordance with the appropriate salary for faculty, non-instructional rate.

Name	Activity	Effective Dates	Total Hours
+ Aliaga, Gina	Staff Development	4/1/91 to 4/22/91	20
Bebee, Lorraine	Staff Development	6/3/91 to 6/14/91	40
Fascio, Victor	Staff Development	6/3/91 to 6/14/91	32

(+ overload assignment - regular instructor)

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910321-E4
Academic Employees Temporary Appointments
District Affirmative Action Program
San Francisco Community College District

President and Members:

The Following resolution is recommended for adoption:

Resolved: That the following academic employees
be appointed to the District Affirmative
Action Program for targeted recruitment activities.
Salary shall be in accordance with the appropriate
salary for faculty, non-instructional rate.

<u>Name</u>	<u>Effective dates</u>	<u>Hours / week</u>
+ Alexander, Horace	March 22, 1991 to June 30, 1991	10
+ Griffin, Bernice	March 19, 1991 to June 30, 1991	4

(+ overload assignment - regular instructor)

Recommended for adoption:

Evan S. Dobelle
Chancellor

03/21/91-E4

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910321-F1
Educational Administrator
Temporary Appointment
City College of San Francisco, Campuses

President and Members:

Resolution No. 910321-F1 covers a temporary educational management personnel item for City College of San Francisco, John Adams/Alemany Campuses. Governing Board approval is required.

RESOLVED: That effective March 18, 1991 through June 30, 1991, STEPHEN HERMAN be placed on leave from his Associate Director position, and he be appointed Acting Director, City College of San Francisco, John Adams/Alemany Campuses. Salary shall be in accordance with the 1990-91 Management Salary Schedule, classification C, Step 4.

Recommended for adoption:

Evan S. Dobelle
Chancellor

STEPHEN J. HERMAN

EDUCATIONAL TRAINING: Graduate and Undergraduate

1990 ANTHONY SCHOOLS, San Francisco, CA.
License: Real Estate Salesperson.

1988-Present HEALD BUSINESS COLLEGE, San Francisco, CA.
Certificate in Accounting Computer Applications.

1969-1971 UNIVERSITY OF MASSACHUSETTS, Amherst,
Massachusetts. MFA in Poetry

1965-1969 STATE UNIVERSITY COLLEGE AT OSWEGO, Oswego,
New York. BA in English cum laude.

CREDENTIALS

Community College Supervisor Credential -- Valid for Life

Community College Instructor Credentials -- Valid for Life

1. Computer and Related Technologies
2. Office Services and Related Technologies
3. Language Arts and Literature

ADMINISTRATIVE EXPERIENCE

1989-Present. ASSOCIATE DIRECTOR, John Adams Community College.
Supervise five major instructional programs including High School, Adult Basic Education, GED, Computer Studies and Office Systems. Supervise five counselors and the operation of student services. Maintain budgets for my programs (approx. four million dollars) and hire and supervise thirty classified support staff through grant, VEA and District budget funds.

1988-1989. INTERIM DIRECTOR, Business Service, Centers Divison.
Served in the President's Cabinet. Managed all business and budget related functions of Centers Division--annual budget: 30 million dollars; managed classified personnel for the Centers Division, supervised two Associate Directors and Business Services personnel.

1985--1988. ASSISTANT DIRECTOR, Downtown Community College Center.
Budget development and instructional areas of responsibility: Computer Studies, Office Systems, Small Business Institute.

1985. ASSISTANT DIRECTOR, Business Services, Centers Division.
Established microcomputer attendance reporting system. Worked with ISIS development committee.

1984--1985. ASSITANT DIRECTOR OF ACADEMIC COMPUTING, DISTRICT COMPUTER SERVICES, SFCCD.

Managed Academic computing for Centers and City College; advised the field on academic computer equipment and software purchases; supervised Centers and City College resource instructors; chaired SFCCD Computer Advisory Committee.

BUSINESS AND COMPUTER TEACHING EXPERIENCE

- 1983--1984. DISTRICT COMPUTER SERVICES, SFCCD.
COMPUTER RESOURCE INSTRUCTOR, Centers Division--Microcomputer Applications and Honeywell Mainframe workshops.
- 1982--1983. CHINATOWN N/B COMMUNITY COLLEGE CENTER.
INSTRUCTOR/COORDINATOR; VESL Clerical Training Program, Typing, BASIC, Computer Literacy.
- 1981--1982. SKYLINE COLLEGE, SAN BRUNO, CA.
INSTRUCTOR: Typing (all levels), Filing, Business English, Office Machines.
- 1980--Summer. CITY COLLEGE, SAN FRANCISCO.
INSTRUCTOR: Business English.
- 1979--1980. HEALD BUSINESS COLLEGE.
INSTRUCTOR/COORDINATOR. CETA Training Program--VESL, Typing (all levels), Office Procedures, Business Math, Business English, Business Law.

ENGLISH AND ESL TEACHING EXPERIENCE

- 1978--1982. UNIVERSITY OF SAN FRANCISCO.
INSTRUCTOR: Freshman Composition for International Students.
- 1972--1982. GALILEO COMMUNITY COLLEGE CENTER.
INSTRUCTOR: English, GED Prep and ESL.
1973. TAMALPAIS HIGH SCHOOL, MILL VALLEY MIDDLE SCHOOL.
TEACHER: Creative Writing and English.
- 1975--1977. CHAPMAN COLLEGE.
INSTRUCTOR: Composition and Introduction to American Literature.
- 1969--1970. UNIVERSITY OF MASSACHUSETTS.
TEACHING ASSISTANT: Freshman Composition and Poetry

RELATED EXPERIENCE

1990. REAL ESTATE SALESMAN.
Northern California.
- 1972--PRESENT. NORTHER CALIFORNIA
CO-OWNER--Joint real estate venture. Manage property, rentals and all budget related functions.
- 1980--1981. SAN FRANCISCO UNIFIED SCHOOL DISTRICT.
ADMINISTRATIVE ASSISTANT--BOOKKEEPER. Managed budget for Teachers Resource Center (Parkside School)--Annual budget: \$200,000.
- 1972--1980. SAN FRANCISCO UNIFIED SCHOOL DISTRICT.
CLERICAL/BOOKKEEPER. Managed books for Presidio Middle School--Student Activities annual budget: \$20,000.

HONORS AND PHOTOGRAPHY SHOWS

- 1988-1990. Four solo photography shows in the Bay Area.
Subject matter: People of Kenya, pictures of Italy,
France, Northern California.
1978. Myrtle Gustafson Scholarship. For outstanding teaching
performance in the high schools.
1972. Mary Roberts Rheinhardt Foundation Grant, New York. Awarded
for work in progress.
- 1969--1970. MFA Fellow at University of Massachusetts.
1969. BA with Honors. Awarded title of "Outstanding English
Senior"/1969, State College of New York at Oswego.

RECENT SFCCD COMMITTEE INVOLVEMENT

- (EXEC. COMM.) City College Administrators Association
SUBCOMMITTEES: CHAIR: Administrative Evaluations
Bylaws
Decision Support Systems (RISC subcommittee)
District Articulations Council (with SFUSD)
District Staff Development Committee
District AIDS Policy Committee
- (PAST CHAIR) District Academic Computer Advisory Committee
District Computer Policy Committee, ex-officio
- (PAST CHAIR) Centers Integrated Student Information System (ISIS)
Centers Instructional Services Committee
- (PAST CHAIR) Centers Computer Task Force
Instructional/Academic Computer Advisory Committee
Centers Program Review Standing Committee
DCCC Computer Studies Advisory Committee
DCCC Small Business Institute Advisory Committee
DCCC Office Systems Advisory Committee

ORGANIZATIONAL MEMBERSHIPS

- ACLU
- California Business Education Association (CBEA)
- Association of California Community College Administrators (ACCA)
- City College Administrators Association (Executive Committee)
- Computer Using Educators (CUE)
- San Francisco Youth Advocacy Council
- Gay and Lesbian Educational Services Committee (GLESC--Founder
and past co-chair)
- Harvey Milk Lesbian and Gay Democratic Club
- Alice B. Toklas Lesbian and Gay Democratic Club
- Raoul Wallenberg Jewish Democratic Club
- Upper Haight/Ashbury Rehabilitation Association (Past Chair, Area
Rent Committee)

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910321-F2
Resignation from an Educational Administrative Position
and Leave of Absence from an Educational Position
Educational Administrator
City College of San Francisco, Campuses

President and Members:

Resolution No. 910321-F2 covers a resignation from an administrative position and a leave of absence from a faculty position.

RESOLVED: That effective March 11, 1991, PATRICIA WALTON resigned from her educational administrative position, Director, San Francisco City College, Campuses, and effective March 11, 1991, through December 20, 1991, she be placed on an unpaid leave from a faculty position (910321-K7) City College of San Francisco, Campuses.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions 910321G1-G8
 Academic Employees
 Credit Program
 District Funded
 City College of San Francisco

President and Members:

These resolutions cover district funded academic employees appointments and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Governing Board approval is required.

The following resolutions are recommended for adoption.

Recommended for Adoption:

Evan S. Dobelle
Chancellor

G1-G8
Page 1 of 17
3/21/91

710321-G1
TEMPORARY
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named academic employees be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
INTERIM 90-91 *****				
SHEPARD WILLIAM E	MATR-COUNSELING	COUNSELING	I-6492 56.	TOT-HR 1/02/91- 1/10/91
SPRING 1991 *****				
+BALDASSARE HEIDI	MATR-DISABLED PROG	MONITOR	N-6491 6.	HRS/WK 2/19/91- 4/23/91
+CASEY JOHN	BUSINESS	DAY INSTRUCTION	I-0501 3.	HRS/WK 1/15/91- 5/31/91
+CHIN JESSIE	MATR-COUNSELING	COUNSELING	I-6491 3.	HRS/WK 1/14/91- 5/30/91
+CLARK ROBERT M JR	MATR-COUNSELING	COUNSELING	I-6491 3.	HRS/WK 1/14/91- 5/30/91
+DEASON NANCY	MATR-DISABLED PROG	MONITOR	N-6491 6.	HRS/WK 2/19/91- 4/23/91
+DECKER CURTIS N	P E SOUTH	SOC CER	N-0835 56.	TOT-HR 1/15/91- 2/19/91
#DOMINGUEZ DELIA	HEALTH SCIENCE	DAY INSTRUCTION	I-0837 2.	HRS/WK 1/15/91- 5/31/91
DONG DONALD D	BUSINESS	EVE INSTRUCTION	I-0501 3.	HRS/WK 1/14/91- 5/30/91
*DULMAN MARC	ENGLISH	EVE INSTRUCTION	I-1501 3.	HRS/WK 2/27/91- 5/31/91
	ENGLISH	MONITOR	N-1501 6.	HRS/WK 2/27/91- 5/31/91
+GRAGG JERRY	BUSINESS	EVE INSTRUCTION	I-0501 5.	HRS/WK 1/14/91- 5/30/91
+GUTHRIE MICHAEL J	BIOLOGICAL SCI	BIOLOGY A T LAB	N-0401 4.	HRS/WK 1/15/91- 5/31/91
+HARRIS JULIE	MATR-COUNSELING	COUNSELING	I-6492 3.	HRS/WK 1/14/91- 5/30/91
+JOHNSON MILDRED D	CHEMISTRY	DAY INSTRUCTION	I-1905 3.	HRS/WK 1/15/91- 5/31/91
JOSEPH GERALDINE	DENTAL ASSISTING	DAY INSTRUCTION	I-1204 7.	HRS/WK 2/08/91 ONLY
*JUDD STEVEN M	INTRNL ED	DAY INSTRUCTION	I-4921 87.5	TOT-HR 3/01/91- 6/01/91
	INTRNL ED	MONITOR	N-4921 160.5	TOT-HR 3/01/91- 6/01/91
*KOLSOM SANDRA	DENTAL ASSISTING	DAY INSTRUCTION	I-1204 7.	HRS/WK 3/01/91- 5/31/91
+LAW JOSHUA	MUSIC	DAY INSTRUCTION	I-1304 52.	TOT-HR 3/01/91- 5/22/91

* New hourly academic employees -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time academic employees -- Extra pay.
Pro-rata academic employees -- Extra pay

91C321-G1
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	HR	WK	EFFECTIVE	DATES
SPRING 1991								

*LONG ROBERT A	BUSINESS	EVE INSTRUCTION	I-0501	3.			1/14/91-	5/30/91
*LUCARELI ADAM	P E NORTH	TRACK	N-0836	75.			1/15/91-	5/31/91
*MAYNU GIANLUIGI M	INTRNL ED	DAY INSTRUCTION	I-4921	157.5			2/01/91-	5/15/91
*MCDONAGH JEFFREY	BUSINESS	EVE INSTRUCTION	I-0501	6.			3/18/91-	5/22/91
*MCGUIRE PHYLLIS	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	1.			2/06/91	ONLY
*MEEHAN VALERIE	CHEMISTRY	DAY INSTRUCTION	I-1905	6.			1/15/91-	5/31/91
*NASER DOREEN T	BUSINESS	EVE INSTRUCTION	I-0501	5.			1/30/91-	5/30/91
*OSBORNE MARIE	GUIDANCE	DAY INSTRUCTION	I-4933	15.			3/15/91-	5/17/91
*PALMER REBECCA	P E NORTH	BASKETBALL	N-0836	75.			1/15/91-	5/31/91
*POLEY JAMES	BUSINESS	EVE INSTRUCTION	I-0501	5.			1/14/91-	5/30/91
*SANDS ROBERT J	BUSINESS	EVE INSTRUCTION	I-0501	3.			1/24/91-	5/30/91
*SEGUIN JAMES	BUSINESS	EVE INSTRUCTION	I-0501	5.			1/14/91-	3/13/91
*SEGUNDO FE	STUDY CENTER	MONITOR	N-6113	108.			2/25/91-	5/24/91
*WATERMAN KIMENY W	P E NORTH	TENNIS	N-0836	75.			2/25/91-	5/31/91

* New hourly academic employees -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time academic employees -- Extra Day.
Pro-rata academic employees -- Extra Day

910321-G2
CHANGES TO
TEMPORARY
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESO-VED: That the temporary assignments for the following named academic employees be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
INTERIM 90-91 *****				
INCREASE				
+GRIFFIN BERNICE Y	FROM COUNSELING AND COUNSELING AND COUNSELING AND MATR-COUNSELING TO COUNSELING AND COUNSELING AND COUNSELING AND MATR-COUNSELING AND MATR-COUNSELING	COUNSELING COUNSELING COUNSELING COUNSELING COUNSELING COUNSELING COUNSELING COUNSELING COUNSELING	I-6310 9. I-6310 6. I-6310 114. I-6492 44. I-6310 9. I-6310 6. I-6310 114. I-6492 16. I-6492 44.	TOT-HR 7/23/90- 7/27/90 TOT-HR 7/23/90- 7/28/90 TOT-HR 7/23/90- 8/16/90 TOT-HR 12/24/90- 1/10/91 TOT-HR 7/23/90- 7/27/90 TOT-HR 7/23/90- 7/28/90 TOT-HR 7/23/90- 8/16/90 TOT-HR 1/02/91- 1/07/91 TOT-HR 12/24/90- 1/10/91
+ICASIANO JOSE M	FROM COUNSELING AND COUNSELING AND MATR-COUNSELING TO COUNSELING AND COUNSELING AND MATR-COUNSELING AND MATR-COUNSELING	COUNSELING COUNSELING COUNSELING COUNSELING COUNSELING COUNSELING COUNSELING	I-6310 60. I-6310 16. I-6492 44. I-6310 60. I-6310 16. I-6492 16. I-6492 44.	TOT-HR 7/23/90- 8/16/90 TOT-HR 8/06/90- 8/15/90 TOT-HR 12/24/90- 1/10/91 TOT-HR 7/23/90- 8/16/90 TOT-HR 8/06/90- 8/15/90 TOT-HR 1/02/91- 1/07/91 TOT-HR 12/24/90- 1/10/91
+MALONEY CORNELIUS	FROM COUNSELING AND COUNSELING AND MATR-COUNSELING TO COUNSELING AND COUNSELING	COUNSELING COUNSELING COUNSELING COUNSELING COUNSELING	I-6310 60. I-6310 24. I-6492 44. I-6310 60. I-6310 24.	TOT-HR 7/23/90- 8/16/90 TOT-HR 8/06/90- 8/15/90 TOT-HR 12/24/90- 1/10/91 TOT-HR 7/23/90- 8/16/90 TOT-HR 8/06/90- 8/15/90

G1 to G 8
Page 4 of 17
3/21/91
* New hourly academic employees -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time academic employees -- Extra pay.

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
INTERIM 90-91 *****				
INCREASE				
+MALONEY CORNELIUS	AND MATR-COUNSELING	COUNSELING	15.	TOT-HR 1/02/91- 1/07/91
	AND MATR-COUNSELING	COUNSELING	44.	TOT-HR 12/24/90- 1/10/91
+MCGRIFF LU-ANN	FROM COUNSELING	COUNSELING	90.	TOT-HR 7/23/90- 8/16/90
	AND COUNSELING	COUNSELING	16.	TOT-HR 8/06/90- 8/15/90
	AND MATR-COUNSELING	COUNSELING	44.	TOT-HR 12/24/90- 1/10/91
	TO COUNSELING	COUNSELING	90.	TOT-HR 7/23/90- 8/16/90
	AND COUNSELING	COUNSELING	16.	TOT-HR 8/06/90- 8/15/90
	AND MATR-COUNSELING	COUNSELING	16.	TOT-HR 1/02/91- 1/07/91
	AND MATR-COUNSELING	COUNSELING	44.	TOT-HR 12/24/90- 1/10/91
+OBEVCHAIN CYNTHIA	FROM COUNSELING	COUNSELING	60.	TOT-HR 7/23/90- 8/16/90
	AND COUNSELING	COUNSELING	16.	TOT-HR 8/06/90- 8/15/90
	AND MATR-COUNSELING	COUNSELING	44.	TOT-HR 12/24/90- 1/10/91
	TO COUNSELING	COUNSELING	60.	TOT-HR 7/23/90- 8/15/90
	AND COUNSELING	COUNSELING	16.	TOT-HR 8/06/90- 8/15/90
	AND MATR-COUNSELING	COUNSELING	16.	TOT-HR 1/02/91- 1/07/91
	AND MATR-COUNSELING	COUNSELING	44.	TOT-HR 12/24/90- 1/10/91
+WONG PAUL	FROM COUNSELING	COUNSELING	110.	TOT-HR 7/23/90- 8/16/90
	AND MATR-COUNSELING	COUNSELING	44.	TOT-HR 12/24/90- 1/10/91
	TO COUNSELING	COUNSELING	110.	TOT-HR 7/23/90- 8/15/90
	AND MATR-COUNSELING	COUNSELING	16.	TOT-HR 1/02/91- 1/07/91
	AND MATR-COUNSELING	COUNSELING	44.	TOT-HR 12/24/90- 1/10/91

* New hourly academic employees -- Appointment contingent upon possession and
 + recordation of an appropriate California Community College Credential.
 + Full-time academic employees -- Extra pay.
 # Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
CHANGE				
REYNOLDS LINDA	FROM INTRNL ED TO INTRNL ED	DAY INSTRUCTION DAY INSTRUCTION	I-4921 105. I-4921 105.	TOT-HR 1/15/91- 5/31/91 TOT-HR 2/05/91- 5/25/91
ASHLEY CHARLES	FROM PHOTOGRAPHY AND PHOTOGRAPHY TO PHOTOGRAPHY AND PHOTOGRAPHY	EVE INSTRUCTION PHOTO 150 EVE INSTRUCTION PHOTO 150	I-1011 4. N-1011 3. I-1011 4. N-1011 4.	HRS/WK 1/14/91- 5/30/91 HRS/WK 1/29/91- 5/21/91 HRS/WK 1/14/91- 5/30/91 HRS/WK 1/30/91- 5/22/91
ATTIOGBE KWABLAH	FROM BIOLOGICAL SCI TO BIOLOGICAL SCI AND BIOLOGICAL SCI	DAY INSTRUCTION BIO A T LAB DAY INSTRUCTION	I-C401 6. N-0401 6. I-0401 6.	HRS/WK 1/15/91- 5/31/91 HRS/WK 1/15/91- 5/31/91 HRS/WK 1/15/91- 5/31/91
BARTON GARY JACK	FROM HEALTH SCIENCE AND HEALTH SCIENCE AND HEALTH SCIENCE AND HEALTH SCIENCE TO HEALTH SCIENCE AND HEALTH SCIENCE AND HEALTH SCIENCE AND HEALTH SCIENCE AND HEALTH SCIENCE	DAY INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION DAY INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION MONITOR	I-0837 4. I-0837 8. I-0837 8. I-0837 8. I-0837 4. I-0837 8. I-0837 8. I-0837 8. N-0837 24.	HRS/WK 1/15/91- 5/31/91 TOT-HR 1/26/91 ONLY TOT-HR 2/09/91 ONLY TOT-HR 5/11/91 ONLY HRS/WK 1/15/91- 5/31/91 TOT-HR 1/26/91 ONLY TOT-HR 2/09/91 ONLY TOT-HR 5/11/91 ONLY TOT-HR 1/21/91- 5/16/91
+BEDECARRAX EDMUND	FROM BIOLOGICAL SCI	EVE INSTRUCTION	I-0401 36.	TOT-HR 1/24/91- 3/16/91

* New hourly academic employees -- Appointment contingent upon possession and
recording of an appropriate California Community College Credential.
+ Full-time academic employees -- Extra pay.
Pro-rata academic employees -- Extra pay

910321-G2
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
INCREASE				
+BEDECARRAX EDMUND	AND BIOLOGICAL SCI	EVE INSTRUCTION	18.	TOT-HR 4/11/91- 4/21/91
	AND BIOLOGICAL SCI	EVE INSTRUCTION	18.	TOT-HR 4/18/91- 5/05/91
	AND BIOLOGICAL SCI	EVE INSTRUCTION	18.	TOT-HR 5/01/91- 5/12/91
	AND EVE INST SUPPORT	SITE SUPERVISOR	6.	HRS/WK 1/14/91- 5/28/91
	AND EVE INST SUPPORT	SITE SUPERVISOR	12.	TOT-HR 1/16/91- 1/28/91
	TO BIOLOGICAL SCI	BIOLOGY AT LAB	3.	HRS/WK 1/15/91- 5/31/91
	AND BIOLOGICAL SCI	EVE INSTRUCTION	36.	TOT-HR 1/24/91- 3/16/91
	AND BIOLOGICAL SCI	EVE INSTRUCTION	18.	TOT-HR 4/11/91- 4/21/91
	AND BIOLOGICAL SCI	EVE INSTRUCTION	18.	TOT-HR 4/18/91- 5/05/91
	AND BIOLOGICAL SCI	EVE INSTRUCTION	18.	TOT-HR 5/01/91- 5/12/91
	AND EVE INST SUPPORT	SITE SUPERVISOR	6.	HRS/WK 1/14/91- 5/28/91
	AND EVE INST SUPPORT	SITE SUPERVISOR	12.	TOT-HR 1/16/91- 1/28/91
+BROWN CLARENCE HAROL FROM P E SOUTH				
	TO P E SOUTH	BASKETBALL	92.5	TOT-HR 1/15/91- 5/31/91
	AND P E SOUTH	BASKETBALL	92.5	TOT-HR 1/15/91- 5/31/91
		BASKETBALL	15.	TOT-HR 2/25/91- 3/01/91
BURNS ANNETTE LOUISE FROM STUDENT HEALTH				
	TO STUDENT HEALTH	COUNSELING	12.	HRS/WK 1/15/91- 5/31/91
	AND STUDENT HEALTH	COUNSELING	12.	HRS/WK 1/15/91- 1/25/91
		COUNSELING	18.	HRS/WK 1/28/91- 5/31/91
CHEN CORA FROM ENGLISH				
	TO ENGLISH	DAY INSTRUCTION	8.	HRS/WK 1/15/91- 5/31/91
	AND LANGUAGE LAB	DAY INSTRUCTION	8.	HRS/WK 1/15/91- 5/31/91
		MONITOR	2.	HRS/WK 2/14/91- 5/30/91

G1 to G 8
Page 7 of 17
3/21/91

* New hourly academic employees -- Appointment contingent upon possession and
recording of an appropriate California Community College Credential.
+ Full-time academic employees -- Extra pay.
Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE	DATES
------	------------	----------	--------	-------	-----------	-------

SPRING 1991

INCREASE

COCHENNEC MATHIEU

FROM	HOTEL/RESTAURANT	DAY INSTRUCTION	I-0506	2.	HRS/WK	1/15/91-	5/31/91
TO	HOTEL/RESTAURANT	DAY INSTRUCTION	I-0506	2.	HRS/WK	1/15/91-	5/31/91
AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	1.	HRS/WK	1/30/91	ONLY
AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	3.	TOT-HR	2/11/91	ONLY
AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	1.	TOT-HR	2/20/91	ONLY

+CONRAD SUSAN

FROM	P E NORTH	DANCE	N-0836	95.	TOT-HR	1/15/91-	5/31/91
AND	P E NORTH	DANCE	N-0836	75.	TOT-HR	1/15/91-	5/31/91
TO	P E NORTH	DANCE	N-0836	95.	TOT-HR	1/15/91-	5/31/91
AND	P E NORTH	DANCE	N-0836	75.	TOT-HR	1/15/91-	5/31/91
AND	P E NORTH	PROGRAM REVIEW	N-0836	51.	TOT-HR	2/14/91-	5/30/91

DAVIS PATRICIA

FROM	GUIDANCE	DAY INSTRUCTION	I-4933	9.	HRS/WK	1/16/91-	2/27/91
AND	GUIDANCE	DAY INSTRUCTION	I-4933	9.	HRS/WK	3/01/91-	4/12/91
AND	GUIDANCE	DAY INSTRUCTION	I-4933	9.	HRS/WK	4/15/91-	5/22/91
TO	GUIDANCE	DAY INSTRUCTION	I-4933	9.	HRS/WK	1/16/91-	2/27/91
AND	GUIDANCE	DAY INSTRUCTION	I-4933	9.	HRS/WK	3/01/91-	4/12/91
AND	GUIDANCE	DAY INSTRUCTION	I-4933	9.	HRS/WK	4/15/91-	5/22/91
AND	STUDY CENTER	MONITOR	N-6113	33.	TOT-HR	2/28/91-	5/31/91

+HO YEN-KUANG

FROM	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	6.	HRS/WK	1/15/91-	5/31/91
TO	BIOLOGICAL SCI	BIOLOGY AT LAB	N-0401	2.	HRS/WK	1/15/91-	5/31/91
AND	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	6.	HRS/WK	1/15/91-	5/31/91

+HOM CALVIN W

FROM	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	6.	HRS/WK	1/15/91-	5/31/91
------	----------------	-----------------	--------	----	--------	----------	---------

G1 to G 8

Page 8 of 17

3/21/91

* New hourly academic employees -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time academic employees -- Extra day.
Pro-rata academic employees -- Extra day

910321-62
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	HRS/WK	EFFECTIVE DATES
SPRING 1991 *****						
INCREASE						
+HOM CALVIN W	TO BIOLOGICAL SCI AND BIOLOGICAL SCI	BIOLOGY AT LAB DAY INSTRUCTION	N-0401 I-0401	6. 6.	HRS/WK HRS/WK	1/15/91- 5/31/91 1/15/91- 5/31/91
HOUSTON SUSAN	FROM BIOLOGICAL SCI TO BIOLOGICAL SCI AND BIOLOGICAL SCI	DAY INSTRUCTION BIOLOGY AT LAB DAY INSTRUCTION	I-0401 N-0401 I-0401	6. 4. 6.	HRS/WK HRS/WK HRS/WK	1/15/91- 5/31/91 1/15/91- 5/31/91 1/15/91- 5/31/91
MALACHOWSKI MICHAEL	FROM BIOLOGICAL SCI TO BIOLOGICAL SCI AND BIOLOGICAL SCI	EVE INSTRUCTION BIOLOGY AT LAB EVE INSTRUCTION	I-0401 N-0401 I-0401	6. 6. 6.	HRS/WK HRS/WK HRS/WK	1/14/91- 5/30/91 1/15/91- 5/31/91 1/14/91- 5/30/91
+MARION ALAN C	FROM IDST TO ASTRONOMY AND IDST	DAY INSTRUCTION DAY INSTRUCTION DAY INSTRUCTION	I-4901 I-1911 I-4901	3. 3. 3.	HRS/WK HRS/WK HRS/WK	1/15/91- 5/31/91 1/15/91- 5/31/91 1/15/91- 5/31/91
MORRIS LETTY	FROM HEALTH SCIENCE AND HEALTH SCIENCE TO HEALTH SCIENCE AND HEALTH SCIENCE	DAY INSTRUCTION DAY INSTRUCTION DAY INSTRUCTION DAY INSTRUCTION	I-0837 I-0837 I-0837 I-0837	32. 2. 32. 4.	TOT-HR HRS/WK TOT-HR HRS/WK	1/28/91- 5/31/91 2/05/91- 5/31/91 1/28/91- 5/31/91 2/05/91- 5/31/91
PINETTI ROBERT	FROM GRAPHIC COM TO GRAPHIC COM AND GRAPHIC COM	DAY INSTRUCTION DAY INSTRUCTION DAY INSTRUCTION	I-1030 I-1030 I-1030	3. 3. 3.	HRS/WK HRS/WK HRS/WK	1/15/91- 5/31/91 1/15/91- 5/31/91 1/22/91- 5/21/91
PINNA KATHRYN	FROM BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	8.	HRS/WK	1/15/91- 5/31/91

* New hourly academic employees -- Appointment contingent upon possession and
recording of an appropriate California Community College Credential.
+ Full-time academic employees -- Extra pay.
Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE	DATES
SPRING 1991 *****	TO AND BIOLOGICAL SCI AND BIOLOGICAL SCI	BIOLOGY A T LAB DAY INSTRUCTION	N-0401 I-0401	2.	HRS/WK	1/15/91-
				8.	HRS/WK	1/15/91- 5/31/91
				3.	HRS/WK	1/14/91- 5/30/91
				7.	HRS/WK	1/14/91- 5/30/91
				3.	TOT-HR	2/04/91- 2/07/91
INCREASE PINNA KATHRYN	FROM HOTEL/RESTAURANT AND HOTEL/RESTAURANT TO HOTEL/RESTAURANT AND HOTEL/RESTAURANT AND HOTEL/RESTAURANT	EVE INSTRUCTION FOOD PREPARATION ASSIST & TRAIN EVE INSTRUCTION FOOD PREPARATION	I-J506 N-0506 N-J506 I-0506 N-0506	3.	HRS/WK	1/14/91- 5/30/91
				7.	HRS/WK	1/14/91- 5/30/91
				3.	TOT-HR	2/04/91- 2/07/91
				3.	HRS/WK	1/14/91- 5/30/91
				7.	HRS/WK	1/14/91- 5/30/91
+PIRCOLT ERWIN	FROM ORNAMENTAL HORT AND ORNAMENTAL HORT TO ORNAMENTAL HORT AND ORNAMENTAL HORT	DAY INSTRUCTION EVE INSTRUCTION DAY INSTRUCTION EVE INSTRUCTION	I-0109 I-0109 I-0109 I-0109	3.	HRS/WK	1/15/91- 5/31/91
				3.	HRS/WK	1/14/91- 5/30/91
				3.	HRS/WK	1/15/91- 5/31/91
				6.	HRS/WK	1/14/91- 5/30/91
SAKAI YAYOI	FROM STUDY CENTER TO ENGLISH AND STUDY CENTER	MONITOR READING LAB MONITOR	N-6113 N-1501 N-6113	8.	HRS/WK	2/12/91- 5/23/91
				2.	HRS/WK	2/12/91- 5/31/91
				8.	HRS/WK	2/12/91- 5/23/91
+STAMPS ROBERT L	FROM FOREIGN LANGUAGE TO FOREIGN LANGUAGE AND FOREIGN LANGUAGE	EVE INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION	I-1101 I-1101 I-1101	4.	HRS/WK	1/14/91- 5/30/91
				8.	HRS/WK	1/14/91- 5/30/91
TAM TIMOTHY	FROM FOREIGN LANGUAGE TO FOREIGN LANGUAGE AND FOREIGN LANGUAGE	EVE INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION	I-1101 I-1101 I-1101	8.	HRS/WK	1/15/91- 5/31/91
				8.	HRS/WK	1/15/91- 5/31/91
				15.	TOT-HR	1/17/91- 2/21/91
TCHIKOVANI VERA	FROM FOREIGN LANGUAGE TO FOREIGN LANGUAGE AND FOREIGN LANGUAGE	EVE INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION	I-1101 I-1101 I-1101	8.	HRS/WK	1/15/91- 5/31/91
				8.	HRS/WK	1/15/91- 5/31/91
				15.	TOT-HR	1/17/91- 2/21/91

* New hourly academic employees -- Appointment contingent upon possession and
recording of an appropriate California Community College Credential.
+ Full-time academic employees -- Extra pay.
Pro-rata academic employees -- Extra pay

91 C321-G2
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
INCREASE				
+TORRANO MARY ELIZABE	FROM BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	HRS/WK 1/15/91- 5/31/91
	TO BIOLOGICAL SCI	BIOLOGY AT LAB	N-0401	HRS/WK 1/15/91- 5/31/91
	AND BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	HRS/WK 1/15/91- 5/31/91
TOWNS ROSE				
	FROM LIBRARY	REFERENCE	I-6120	HRS/WK 1/17/91- 5/31/91
	AND MATRICULATION	LISTENING CENTER	I-6491	HRS/WK 1/24/91- 5/30/91
	TO LIBRARY	REFERENCE	I-6120	HRS/WK 1/17/91- 3/08/91
	AND LIBRARY	REFERENCE ASL	I-6120	HRS/WK 3/11/91- 5/31/91
	AND MATRICULATION	LISTENING CENTER	I-6491	HRS/WK 1/24/91- 5/30/91
TRUSTY SUSAN E				
	FROM ORNAMENTAL HORT	EVE INSTRUCTION	I-0109	HRS/WK 1/14/91- 5/30/91
	TO ORNAMENTAL HORT	EVE INSTRUCTION	I-0109	HRS/WK 1/14/91- 5/30/91
	AND ORNAMENTAL HORT	EVE INSTRUCTION	I-0109	HRS/WK 3/02/91- 4/27/91
+WETZEL CHERIE LALA IV				
	FROM BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	HRS/WK 1/15/91- 5/31/91
	TO BIOLOGICAL SCI	BIOLOGY AT LAB	N-0401	HRS/WK 1/15/91- 5/31/91
	AND BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	HRS/WK 1/15/91- 5/31/91
INCREASE				
+BAILEY JOYCE MALLETT	FROM EOPS/AAAP	COUNSELING	I-4191	HRS/WK 1/15/91- 5/31/91
	AND GUIDANCE	DAY INSTRUCTION	I-4933	TOT-HR 1/15/91- 3/07/91
	TO GUIDANCE	DAY INSTRUCTION	I-4933	TOT-HR 1/15/91- 3/07/91
COLLINS HENRY				
	FROM CRIMINOLOGY	DAY INSTRUCTION	I-2105	HRS/WK 1/15/91- 5/31/91

G1 to G 8
Page 11 of 17
3/21/91

* New hourly academic employees -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time academic employees -- Extra pay.
Pro-rata academic employees -- Extra pay

910321-62
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EF	EFFECTIVE	DATES
DECREASE							
COLLINS HENRY	AND EOPS/AAAP TO CRIMINOLOGY	COUNSELING DAY INSTRUCTION	I-4191 I-2105	6. 6.	HRS/WK HRS/WK	1/15/91- 1/15/91-	5/31/91 5/31/91
CONAHAN BARBARA	FROM STUDENT HEALTH TO STUDENT HEALTH AND STUDENT HEALTH	COUNSELING COUNSELING COUNSELING	I-6420 I-6420 I-6420	18. 18. 12.	HRS/WK HRS/WK HRS/WK	1/15/91- 1/15/91- 1/28/91-	5/31/91 1/25/91 5/31/91
+JONES RITA	FROM EOPS/AAAP AND LIBRARY AND LIBRARY AND LIBRARY TO LIBRARY AND LIBRARY AND LIBRARY AND EOPS - CCSF	CURRICULUM DEVEL DAY INSTRUCTION LIBRARIAN REFERENCE DAY INSTRUCTION LIBRARIAN REFERENCE DEVELOPMENT	N-4191 I-6120 I-6120 I-6120 I-6120 I-6120 I-6120 N-6350	6. 1. 1. 4. 1. 1. 4. 30.	HRS/WK HRS/WK HRS/WK HRS/WK HRS/WK HRS/WK HRS/WK HRS/WK	1/15/91- 1/15/91- 1/18/91- 1/15/91- 1/15/91- 1/18/91- 1/15/91- 3/25/91-	5/31/91 5/31/91 5/24/91 5/31/91 5/31/91 5/24/91 5/31/91 3/29/91
MARCOPULOS GEORGE	FROM ORNAMENTAL HORT AND ORNAMENTAL HORT AND ORNAMENTAL HORT TO ORNAMENTAL HORT AND ORNAMENTAL HORT AND ORNAMENTAL HORT	DAY INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION DAY INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION	I-0109 I-0109 I-0109 I-0109 I-0109 I-0109	5. 3. 18. 5. 1. 18.	HRS/WK HRS/WK TOT-HR HRS/WK TOT-HR TOT-HR	1/15/91- 1/14/91- 2/02/91- 1/15/91- 1/23/91 2/02/91-	5/31/91 5/30/91 3/16/91 5/31/91 ONLY 3/16/91
+NAGURA DIANE	FROM P E NORTH TO P E NORTH	ATHLETICS VOLLEYBALL	N-0836 N-0836	125. 75.	TOT-HR TOT-HR	1/15/91- 1/15/91-	5/31/91 5/31/91

G1 to G 8
Page 12 of 17
3/21/91

* New hourly academic employees -- Appointment contingent upon possession and
recording of an appropriate California Community College Credential.
+ Full-time academic employees -- Extra pay.
Pro-rata academic employees -- Extra pay

910321-G2
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EF FECTIVE DATES
DECREASE				
SPRING 1991				

+PHILIPS IRWIN	FROM BUSINESS TO BUSINESS	EVE INSTRUCTION EVE INSTRUCTION	I-0501 3. I-0501 6.	HRS/WK 1/14/91- 5/30/91 TOT-HR 1/16/91- 1/23/91
RUSO CATHY	FROM BIOLOGICAL SCI AND HEALTH SCIENCE TO BIOLOGICAL SCI AND HEALTH SCIENCE	EVE INSTRUCTION DAY INSTRUCTION EVE INSTRUCTION DAY INSTRUCTION	I-J401 3. I-0837 6. I-J401 3. I-0837 6.	HRS/WK 1/14/91- 5/30/91 HRS/WK 1/15/91- 5/31/91 HRS/WK 1/24/91- 5/30/91 HRS/WK 1/15/91- 5/31/91
+SCOURKES LOUISE O	FROM P E NORTH AND P E NORTH TO P E NORTH AND P E NORTH	ATHLETICS EVE INSTRUCTION ATHLETICS EVE INSTRUCTION	N-0836 25. I-0836 2. N-0836 25. I-0836 6.	TOT-HR 1/14/91- 5/30/91 HRS/WK 1/14/91- 5/30/91 TOT-HR 1/14/91- 5/30/91 TOT-HR 1/14/91- 2/04/91
ZACK LAWRENCE R	FROM BUSINESS TO BUSINESS	EVE INSTRUCTION EVE INSTRUCTION	I-0501 3. I-0501 6.	HRS/WK 1/14/91- 5/30/91 TOT-HR 1/17/91- 1/24/91
CANCEL				
+HUNNICUTT VERONICA	EOPS/AAAP	CURRICULUM DEVEL	N-4191 12.	HRS/WK 1/15/91- 5/31/91
+MIRELES ENRIQUE	AB1725-PRG IMPRV COUNSELING		I-4091 6.	HRS/WK 1/14/91- 5/30/91

* New hourly academic employees -- Appointment contingent upon possession and
recording of an appropriate California Community College Credential.
+ Full-time academic employees -- Extra pay.
Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	HRS/WK	EFFECTIVE DATES
SPRING 1991 *****					
CANCEL ROSENBERGER DIANNE	LIBRARY TECH	EVE INSTRUCTION	I-1601	3.	1/17/91- 2/21/91
STEWART JOHANNA M	DENTAL ASSISTING	DAY INSTRUCTION	I-1204	7.	1/15/91- 5/31/91
+VITORELO JOAN	AB1725-PRG	IMPRV COUNSELING	I-4091	6.	1/14/91- 5/30/91
WAKEFORD PAUL	LIBRARY TECH	EVE INSTRUCTION	I-1601	3.	1/16/91- 5/30/91
⁵³ WHITE CELESTE	DISABLED PROGRAM	COUNSELING	I-639C	9.	1/15/91- 5/31/91

* New hourly academic employees -- Appointment contingent upon possession and
recorodation of an appropriate California Community College Credential.
+ Full-time academic employees -- Extra pay.
Pro-rata academic employees -- Extra pay

910 321-63
 TEMPORARY
 HOURLY
 ASSIGNMENTS-
 ACADEMIC
 EMPLOYEES-
 CERTIFICATED
 SUPERVISORS.

RESOLVED: That the following named academic employees-certificated supervisors be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
SPRING 1991				

+NELSON ANNA	DENTAL ASSISTING DAY	INSTRUCTION	I-1204	TOT-HR 1/15/91- 2/03/91
	DENTAL ASSISTING DAY	INSTRUCTION	I-1204	TOT-HR 1/15/91- 2/03/91
	DENTAL ASSISTING DAY	INSTRUCTION	I-1204	HRS/WK 2/22/91- 2/23/91
	DENTAL ASSISTING EVE	INSTRUCTION	I-1204	TOT-HR 4/06/91- 4/20/91

* New hourly academic employees -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
 + Full-time academic employees -- Extra pay.
 # Pro-rata academic employees -- Extra pay

910321-G4
 CHANGES TO
 TEMPORARY
 HOURLY
 ASSIGNMENTS-
 ACADEMIC
 EMPLOYEES-
 CERTIFICATED
 SUPERVISORS.

RESOLVED: That the temporary assignments for the following named academic employees-certificated supervisors be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
SPRING 1991 *****				
INCREASE				
I + INGERSOLL FRANK E	FROM HEALTH SCIENCE	DAY INSTRUCTION	I-0837	1/15/91- 5/31/91
	TO HEALTH SCIENCE	DAY INSTRUCTION	I-0837	1/15/91- 5/31/91
	AND HEALTH SCIENCE	MONITOR	N-0837	2/19/91- 5/14/91

* New hourly academic employees -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
 + Full-time academic employees -- Extra pay.
 # Pro-rata academic employees -- Extra pay

910321-G5

Name
Change

RESOLVED: That the names of the following academic personnel be changed for record purposed:

FROM:

TO:

JACKSON, SUSAN J.

COLLINS, SUSAN J.

910321-G6

Leave of
Absence

RESOLVED: That for the effective date shown the following named academic personnel be granted leave of absence:

NAME

DEPARTMENT

CONTRACT SECTION

EFFECTIVE DATES

SMITH, NORINE J. English

17.B

02/19/91-05/31/91

910321-G7

Amendment to
Resolution

RESOLVED: That resolution 900726-G5, Department Head Stipends 1990-91, be amended in part as follows:

NAME

DEPARTMENT

STIPEND

STEP NEW EFFECTIVE DATES

CHANGE EFFECTIVE DATE

LEONG, WINNIE

Chinese Studies

1,296.00

3 08/17/90-12/21/90

ADD:

LEW, GORDON

Chinese Studies

1,350.00

4 01/14/91-05/31/91

910321-G8

Amendment to
Resolution

RESOLVED: That resolution 910228-G6, Department Head Stipends 1990-91, be amended in part as follows:

NAME

DEPARTMENT

STIPEND

STEP NEW EFFECTIVE DATE

CHANGE FROM:

DOUKAS, JAMES

Photography

1,852.00

5 08/17/90-12/21/90

TO:

DOUKAS, JAMES

Photography

2,037.00

6 08/17/90-12/21/90

G1 to G8

03/21/91

Page 17 of 17

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions 910321H1-H3
 Academic Employees
 Credit Program
 Categorically Funded
 City College of San Francisco

President and Members:

Resolutions 910321H1-H3 cover categorically funded temporary academic employees appointments and/or other related personnel transactions pursuant to the provisions of California Education Code §87470. All appointments are classified as temporary, when services are required and funds are provided. Governing Board approval is required.

Resolutions 910321H1-H3 are recommended for adoption.

Recommended for Adoption:

Evan S. Dobelle
Chancellor

H1-H3
Page 1 of 4
3/21/91

910321-H1

RESOLVED: That the following named academic employees be appointed to temporary assignments for the terms and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N: Categorically funded as indicated:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	HRS/WK	EFFECTIVE DATES
SPRING 1991					

+ARMISTEAD ELIZABETH	EOPS/AAAP	COUNSELING	6.	HRS/WK	1/15/91- 5/31/91
	EOPS-AAAP	910124-B16	I-G0-4611-1422		
	EOPS/AAAP	CUR DEVELOPMENT	30.	HRS/WK	3/25/91- 3/29/91
	EOPS-AAAP	910124-B16	N-G0-4611-1444		
+BAILEY JOYCE MALLETT	EOPS/AAAP	COUNSELING	6.	HRS/WK	1/15/91- 5/31/91
	EOPS-AAAP	910124-B16	I-G0-4611-1442		
	EOPS/AAAP	COUNSELING	6.	HRS/WK	1/15/91- 5/31/91
	EOPS-AAAP	910124-B16	I-G0-4611-1442		
+HIRST ELLA	AB1725-PRG IMPRV	EVE INSTRUCTION	39.	TOT-HR	2/27/91- 5/29/91
	PRG IMP II	900830-B8	I-G0-5110-1322	Activity #67C	
+HUNNICUT VERONICA	EOPS/AAAP	CUR DEVELOPMENT	12.	HRS/WK	1/15/91- 5/31/91
	EOPS-AAAP	910124-B16	N-G0-4611-1422		
	EOPS/AAAP	CUR DEVELOPMENT	6.	HRS/WK	1/15/91- 5/31/91
	EOPS-AAAP	910124-B16	N-G0-4611-1422		
+JONES RITA	CONTRACT ED	COUNSELING	2.	HRS/WK	1/14/91- 1/25/91
	PAC-BELL DIR	890323-B3	I-G9-7981-1248		
+MADIGAN PATRICIA C	AB1725-PRG IMPRV	COUNSELING PHAI I	6.	HRS/WK	1/14/91- 5/30/91
	AB1725 PRO 2	900830-B8	I-G0-5110-1422	Activity #1	
+MIRELES ENRIQUE	AB1725-PRG IMPRV	EVE INSTRUCTION	3.	HRS/WK	1/17/91- 2/21/91
	AB1725 PROG2	900830-B8	I-G0-5110-1322	Activity #67C	
ROSENBERGER DIANNE	AB1725-PRG IMPRV	COUNSELING PHAI I	6.	HRS/WK	1/14/91- 5/30/91
	AB1725 PRG 2	900830-B8	I-G0-5110-1442	Activity #1	
+VITORELO JOAN	AB1725-PRG IMPRV	EVE INSTRUCTION	3.	HRS/WK	1/14/91- 5/30/91
	AB1725 PROG2	900830-B8	I-G0-5110-1322	Activity #67C	
WAKEFORD PAUL					

H1 to H 3

Page 2 of 4

3/21/91

* New hourly academic employees -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time academic employees -- Extra pay.
Pro-rata academic employees -- Extra pay

910321-H2
CHANGES TO
CATEGORICALLY
FUNDED
HOURLY
ASSIGNMENTS

RESOLVED: That the categorically funded hourly assignments for the following named academic employees be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N: Categorically funded as indicated:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
SPRING 1991				

INCREASE				
WEST DEBRA J	FROM INTRNL ED	MONITOR	24.	TOT-HR 1/14/91- 3/22/91
	PAC-RIM	900524-B6	N-60-1510-1422	
	TO INTRNL ED	CURRICULUM DEV	24.	TOT-HR 1/14/91- 3/22/91
	PAC-RIM	900524-B6	N-60-1510-1422	
	AND INTRNL ED	CURRICULUM DEV	80.	TOT-HR 1/14/91- 5/31/91
	PAC-RIM	900524-B6	N-60-1510-1422	

-59-

* New hourly academic employees -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time academic employees -- Extra pay.
Pro-rata academic employees -- Extra pay

910321-H3
CATEGORICALLY
FUNDED
SUPERVISORY
ASSIGNMENTS

RESO-VED: That the following named academic employees-certificated supervisors be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:
Categorically funded as indicated:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
SPRING 1991 ***** +FEW JOHN E	AB1725-PRG IMPRV AB1725 PRO 1	CATALOGING 891221-B5	I-G9-4091- 5000 60.	2/11/91- 5/31/91 Activity #13B

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 910321-J1 to 910321-J3
Academic Employees
Non-Credit Program
Categorically Funded
City College of San Francisco

President and Members:

Resolutions No. 910321-J1 to 910321-J3 cover appointments of academic employees to categorically funded positions and/or other related personnel transactions pursuant to the provisions of California Education Code Section 87470. All appointments are classified as temporary. Governing Board approval is required.

Resolutions No. 910321-J1 to 910321-J3 are recommended for adoption.

Recommended for adoption:

Evans S. Dobelle
Chancellor

J1 to J3
Page 1 of 6 Pages
03/21/91

COMMUNITY COLLEGE CAMPUSES

910321-J1

Categorically
Funded Hourly
Appointments

RESOLVED: That effective on the dates shown, the following named academic employees be appointed to Categorically funded temporary positions, Instructional (I) or Non-Instructional (NI) as indicated below at the campus shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

The following appointments are made pursuant to Education Code Section 87470.

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
+Anesi, Patricia	TRC (ABE) Bd. Res. # 900628-B14 Appn. # K0-4940	Curr. Development	2 Tot. Hrs. (NI)	4/3/91-Only
+Cartan, Pilar	TRC (ABE) Bd. Res. # 900628-B14 Appn. # K0-4940	Curr. Development	2 Tot. Hrs. (NI)	4/2/91-Only
+Chan, Marcia	"	"	5 Tot. Hrs. (NI)	4/2/91-4/3/91
+Cheng, Eva	Chinatown/N.B. (VEA) Bd. Res. # 900726-B5 Appn. # G90-3320	Prog. Development	15 Tot. Hrs. (NI)	3/8/91-3/29/91
Fredericks, Dianne	TRC (ABE) Bd. Res. # 900628-B14 Appn. # K0-4940	Test Coord.	4 Tot. Hrs. (NI)	4/2/91-4/3/91
+Gati, Sally	TRC (ABE) Bd. Res. # 900628-B14 Appn. # K0-4940	Curr. Development	2 Tot. Hrs. (NI)	4/3/91-Only

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CAMPUSES

910321-J1

Cat. FundedHourly Appointments (Cont'd.)

J1 to J3

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Gillette, Linda	TRC (ABE) Bd. Res. # 900628-B14 Appn. # K0-4940	Test Coord.	10 Tot. Hrs. (NI)	4/2/91-4/12/91
Keech, Gregory	TRC (ABE) Bd. Res. # 900628-B14 Appn. # K0-4940	Test Coord.	2 Tot. Hrs. (NI)	4/2/91-Only
+Lee, Kim	TRC (ABE) Bd. Res. # 900628-B14 Appn. # K0-4940	Curr. Development	2 Tot. Hrs. (NI)	3/4/91-Only
+Lee, Thomas	"	"	13 Tot. Hrs. (NI)	4/2/91-4/12/91
+Lew, Eunice	"	"	2 Tot. Hrs. (NI)	4/2/91-Only
*Savage, Lynn	TRC (ESL Institute) Bd. Res. # 900726-B11 Appn. # G90-2820	Curr. Development	26 Tot. Hrs. (NI)	3/26/91-3/29/91
Seale, Jana	TRC (ABE) Bd. Res. # 900628-B14 Appn. # K0-4940	Test Coord.	3 Tot. Hrs. (NI)	4/2/91-4/3/91
Simon, Steven	"	"	3 Tot. Hrs. (NI)	4/2/91-4/3/91

+Regular Instructor - Extra Pay for Overload

*Inter-Session

COMMUNITY COLLEGE CAMPUSES

910321-J1

Cat. Funded

Hourly Appointments (Cont'd.)

J1 to J3

Page 4 of 6 Pages - 3/21/91

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
*Starr, Clara	Adams (St. Preschool) Bd. Res. # 891221-B23 Appn. # N90-4220	Program Supervision	30 Tot. Hrs. (I)	3/25/91-3/29/91
Triplett, Samuel	TRC (ABE) Bd. Res. # 900628-B14 Appn. # K0-4940	Test Coord.	5 Tot. Hrs. (NI)	4/2/91-4/3/91
+Tsang, Simon	"	"	11 Tot. Hrs. (NI)	4/2/91-4/12/91
Villazano-Ruiz, Maria	Adams (St. Preschool) Bd. Res. # 891221-B23 Appn. # N90-4220	St. Preschool Prog.	16 Hrs./wk. (I)	2/25/91-5/31/91
Wong, Letty	TRC (ABE) Bd. Res. # 900628-B14 Appn. # K0-4940	Test Coord.	5 Tot. Hrs. (NI)	4/2/91-4/3/91

*Inter-Session

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CAMPUSES

910321-J1

Cat. Funded

Hourly Appointments (Cont'd.)

J1 to J3

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
+Yee, Rodney	TRC (ABE) Bd. Res. # 900628-B14 Appn. # K0-4940	Curr. Development	9 Tot. Hrs. (NI)	4/2/91-4/10/91

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CAMPUSES

910321-J2
Instructional
Program

RESOLVED: That the following instructional program be approved and given at the location shown. For administrative purposes the following program is attached to John Adams (St. Preschool Program).

Class: Children's Art with Recyclables
Location: John Adams Campus
Instructor: Warren Smith
No. of Sessions: 1
Hours per Session: 2
Fee per Session: \$45.00
Period of Time: 3/21/91
Group Leader: Mutsuko Fukuda

910321-J3
Instructional
Program

RESOLVED: That the following instructional program be approved and given at the location shown. For administrative purposes the following program is attached to John Adams (Foster Parent).

Class: Communicating with Your Social Worker
Location: John Adams Campus
Instructor: Warren Smith
No. of Sessions: 4
Hours per Session: 1.5
Fee per Session: \$100.00
Period of Time: 3/9/91
Group Leaders: Georgia Young, Debra Hines, Arlin Weinberger, Evelyn Hannah

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 910321-K1 to 910321-K9
Academic Employees
Non-Credit Program
District Funded
City College of San Francisco

President and Members:

Resolutions No. 910321-K1 to 910321-K9 cover appointments of academic employees to district funded positions and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Governing Board approval is required.

Resolutions No. 910321-K1 to 910321-K9 are recommended for adoption.

Recommended for adoption:

Evan S. Dobelle
Chancellor

K1 to K9
Page 1 of 6 Pages
03/21/91

COMMUNITY COLLEGE CAMPUSES

K1 to K9

910321-K1TemporaryHourlyAppointments

RESOLVED: That effective on the dates shown, the following named academic employees be appointed to temporary positions; Instructional (I) or Non-Instructional (NI) as indicated below at the campus shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Baar, Marlene	A0-N4020-1322 Adams	Preschool Program	30 Tot. Hrs. (I)	3/1/91-3/13/91
Cotton, Richard	A0-5005-1322 Downtown	Purchasing Products and Services, Cont. Admin.	9 Tot. Hrs. (I)	3/6/91-4/2/91
*Hurley, Morris	A0-7010-1412 Downtown	Contract Ed. Prog.	30 Tot. Hrs. (NI)	3/25/91-3/29/91
Levy, Hank	A0-0516-1322 Labor Studies	Shop Steward Training	3 Tot. Hrs. (I)	2/28/91-Only
Paez, Richard	A0-5007-1322 O'Connell	Custodial Training	6 Hrs./Wk. (I)	2/11/91-5/30/91
Rcsenthal, Alice	A0-5003-1322 Alemany	ESL	10 Hrs./Wk. (I)	3/4/91-5/31/91
Yagie-Snead, Lynn	A0-N4020-1322 Adams	Preschool Program	30 Tot. Hrs. (I)	3/1/91-3/13/91

*Inter-Session

COMMUNITY COLLEGE CAMPUSES

910321-K2

IncreaseIn Service

RESOLVED: That effective on the dates shown, the services of the following named academic employees be increased as indicated below at the campus shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u> <u>FROM</u>	<u>TO</u>	<u>DATES</u>
Hoffman, Camille	A0-5003-1322 Alemany	ESL	10	15 Hrs./wk. (I)	2/19/91-5/31/91
Lee, Susie	A0-5004-1322 Chinatown/N.B.	ESL	5	10 Hrs./wk. (I)	2/19/91-5/31/91
March, Thomas	A0-5005-1322 Downtown	Profiting/Fin. Statements	33	36 Tot. Hrs. (I)	1/21/91-3/18/91
Schuricht, Robert	A0-5003-1322 Alemany	ESL	5	10 Hrs./wk. (I)	3/6/91-5/31/91
Senkir, Jerome	A0-5002-1322 Adams	Police Train.	4	8 Tot. Hrs. (I)	2/13/91-2/20/91
Wagner, Dorothy	A0-4907-1322 Mission	Adult Dev. & Aging	3	4 Hrs./wk. (I)	3/4/91-5/31/91
Whalen, Joseph	A0-0960-1322 O'Connell	Sheet Metal Appr.	104	161 Tot. Hrs. (I)	1/28/91-6/14/91

COMMUNITY COLLEGE CAMPUSES

910321-K3
Decrease
In Service

RESOLVED: That effective on the dates shown, the services of the following named academic employees be decreased as indicated below at the campus shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u> <u>FROM</u> <u>TO</u>	<u>DAIES</u>
Ludwig, Laurie	A0-5005-1322 Downtown	Computer Literacy	27 3 Tot. Hrs. (I)	1/29/91-1/30/91
White, Patrick	A0-5002-1322 Adams	Police Train.	24 20 Tot. Hrs. (I)	1/14/91-2/11/91

COMMUNITY COLLEGE CAMPUSES

K1 to K9

RESOLVED: That effective on the dates shown, the hourly assignment for the following academic employees be cancelled as indicated below at the campus shown. The Resolution Number is provided.

910321-K4
Cancellation
of Assignments

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>RESOLUTION NO.</u>	<u>HOURS</u>	<u>DATES</u>
Francisco, Elizabeth	A0-5004-1322 Chinatown/N.B.	910124-K1	3 Hrs./Wk. (I)	2/9/91-5/31/91
O'Hare, Melanie	A0-5003-1322 Alemany	901220-K2	15 Hrs./Wk. (I)	3/1/91-5/31/91
+Yuen, Christina	A0-5004-1322 Chinatown/N.B.	910228-K1	5 Hrs./Wk. (I)	2/19/91-5/31/91

+Overload Assignment

COMMUNITY COLLEGE CAMPUSES

910321-K5
Amendment

RESOLVED: That Resolution No. 910228-K4, pertaining to Cancellation of Assignments be amended to DELETE the Cancellations for the following academic employees.

<u>NAME</u>	<u>CAMPUS</u>
Reichman, Linda	Chinatown/N.B.
+Theriault, Zoanne	Adams

910321-K6
Change of
Name

RESOLVED: That the name of the following academic employee be changed for payroll purposes.

<u>FROM</u>	<u>TO</u>
CARDENAS-GINES MELITA L.	CARDENAS, MELITA L.

910321-K7
Leave of
Absence

RESOLVED: That effective March 11, 1991 thru December 20, 1991, PATRICIA A. WALTON, Schedule I Instructor, Community College Campuses be placed on leave from her position.

910321-K8
Extensions of
Leaves of
Absence

RESOLVED: That effective Fall 1991 Semester, the following academic employees be granted Extensions of their 20% leaves of absence from their positions; reason: Personal (Article 17.P), leaves without pay.

<u>NAME</u>	<u>CAMPUS</u>
Flagiello, Carolyn C.	Adams
Jindrich, Denise	Mission
Kerr-Schochet, Kathleen	Adams

910321-K9
Supervisory
Stipends

RESOLVED: That the following individuals of the Community College Campuses of the San Francisco Community College District be assigned additional responsibilities as Supervisors during the Academic Year 1990-91, payment for the responsibilities shall be the stipend amount indicated for the Academic Year and pro-rated to the days served. Effective March 4, 1991 thru May 31, 1991.

<u>NAME</u>	<u>PROGRAM</u>	<u>STIPEND</u>	<u>STEP</u>
Kopriva, Mary Caton	Mission (Sec./Comp.)	\$3,704.00	11
Romijn, Elizabeth	Mission (ESL)	\$3,704.00	11

+Overload Assignment
K1 to K9

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910321-L1
Amending employment contract for the purpose of a)
purchasing tax sheltered annuities, or b) contributing to
tax sheltered custodial accounts, for those employees
requesting such purchases or contributions

President and Members:

The Governing Board by Resolution No. 791120-B1 has made available to its employees the provisions of Section 403(b) of the United States Internal Revenue Code and Section 17501 of the California Revenue and Taxation Code.

Employees of the San Francisco Community College District may enter into an amendment of their employment contracts for the purpose of effecting a reduction in the salaries paid to such employees, and that for each employee who voluntarily elects to accept such reduction in his or her salary, the San Francisco Community College District shall, as directed by such employee, a) purchase, with an amount equal to the reduction in salary, a nontransferable annuity contract issued by an insurance company selected by the employee, in which the employee's rights are nonforfeitable except for failure to pay future premiums, and in which all rights under said annuity contracts shall be exercisable by the employee concerned, or (b) contribute an amount equal to such reduction in salary to a custodial account of a custodian selected by the employee, in which all rights under said custodial account shall be exercisable by the employee concerned.

The Governing Board by Resolution No 791120-B1 authorized the Chancellor Superintendent, Vice Chancellor - Business, Chief Accountant, or Head Accountant to purchase such annuity contracts or contribute to such custodial accounts, subject to ratification by the Governing Board.

The following ratifying resolution is recommended for adoption:

RESOLVED: That the Governing Board of the San Francisco Community College District amend the salary of the following individual employee by the amount indicated; this amount will be used to purchase or contribute to a tax sheltered annuity or tax sheltered custodial account as selected by the employee, complying with the provisions of Section 403(b) of the United States Internal Revenue Code, and Section 17501 of the California Revenue and Taxation Code; and

FURTHER BE IT RESOLVED: That the Governing Board purchase tax sheltered annuity contract or contribute to a custodial account as selected by the employee complying with the provisions set forth above, for the following employee; said purchase or contribution to be with the insurance company or the custodian as selected by the employee and in the amount directed by the employee to become effective as soon as administratively possible.

	<u>EMPLOYEE NUMBER</u>	<u>AMOUNT BI-WEEKLY</u>
<u>Tax Sheltered Annuity</u>		
Great American Life	140364931	\$ 35.00
Life Insurance Co. of Southwest	552487896	250.00
Paul Revere Variable	556424093	480.00
"	544407466	392.00
"	565648561	50.00
"	559558215	150.00
Variable Annuity Life	528782219	100.00
"	478447121	400.00
"	501280701	475.00
"	122406831	60.00

FURTHER BE IT RESOLVED: That the Governing Board amend the salary of the following individual employees by the amount indicated as a result of their termination of amendment of employment contract:

	<u>EMPLOYEE NUMBER</u>	<u>AMOUNT BI-WEEKLY</u>
<u>Tax Sheltered Annuity</u>		
Paul Revere Variable	214440451	\$100.00
"	555682498	250.00

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 910321-N1 to 910321-N2
Academic Employees
Community Services Classes
City College of San Francisco

President and Members:

Resolutions No. 910321-N1 to 910321-N2 cover appointments of academic employees to community service classes (non-credit) and/or other related transactions pursuant to the provisions of California Education Code Section 78300. All appointments are classified as temporary hourly unless otherwise stated in the resolution. Governing Board approval is required.

Resolutions No. 910321-N1 to 910321-N2 are recommended for adoption.

Recommended for adoption:

Evan S. Dobelle
Chancellor

N1 to N2
Page 1 of 2 Pages
03/21/91

COMMUNITY COLLEGE CENTERS

910321-N1
Temporary
Appointment

RESOLVED: That effective March 25, 1991 thru March 29, 1991, ANTONIA FIELDER, be appointed as indicated to Community Service Classes at Chinatown/North Beach Campus. Salary shall be in accordance current salary schedule at the appropriate Non-Instructional (NI) rate. Location: FRT/6821.

<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>
-------------------------	--------------

Dev. Cont. Education	15 Hrs./Wk. (NI)
----------------------	------------------

910321-N2
Instructional
Program

RESOLVED: That the following instructional program be approved and given at the location shown. For Administrative purposes the following program is attached to Chinatown/North Beach Campus.

Class: Thai Cooking, II
Location: Marina Middle School
Instructor: Daniel Peck
No. of Sessions: 2
Hours per Session: 2.5
Fee per Session: \$62.50
Period of Time: 4/17/91-4/24/91
Group Leader: Rhoda Wing

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910321-P1
Amending San Francisco Community College District Policy
Manual Section 3.02

President and Members:

The District was the subject of a Desk Review by the Department of Fair Employment and Housing (DFEH) during the Fall of 1990. The DFEH is responsible for the enforcement of the nondiscrimination provisions of Government Code, Section 12990 et seq. and related implementing regulations. The DFEH has advised the District that it should specifically include in its Equal Employment Opportunity policy, a prohibition on "ancestry" discrimination. Additionally, the DFEH has advised that the District should include a reference that the statement on nondiscrimination will be updated annually.

In proposing this amendment, we have also taken the opportunity to conform the reference to the "Chancellor Superintendent" to the term "Chancellor."

San Francisco Community College District Policy Manual Section 1.05 reads in part as follows: "Adoption of Policies, Bylaws, and Regulations. Any policy or regulation may be adopted by the Board, be amended or repealed by an affirmative vote of four members at any meeting, providing notice of said intended action has been given at a previous meeting." (NOTE: Additions or substitutions are indicated by underlining and deletions are indicated by strike over.)

NOTICE: Is hereby given that the following proposed additions or amendments to the San Francisco Community College District Policy Manual Section 3.02 regarding equal employment opportunity and affirmative action shall be acted upon at the next regular meeting of the Governing Board of the San Francisco Community College District.

RESOLVED: That the San Francisco Community College District Policy Manual Section 3.02 shall be amended to read as follows:

PM 3.02 EQUAL EMPLOYMENT OPPORTUNITY AND AFFIRMATIVE ACTION

The San Francisco Community College District declares and reaffirms its commitment to the principle of Equal Employment Opportunity and shall adhere to all Federal and State statutes and regulations governing the employment practices of this District. This District shall provide equal employment opportunity for all persons in all job categories of employment. Such equality of opportunity shall be based on job related bona-fide occupational qualifications and shall be without discrimination because of race, color, ethnic group identification, national origin, ancestry, religion, gender, age, marital status, handicapped conditions, medical conditions, sexual orientation or status as a Vietnam-Era veteran.

The Governing Board recognizes that it is not enough to proclaim that the District does not discriminate in employment but that efforts must be made to build an environment in which opportunity is indeed equal. The District's Affirmative Action Program includes various methods by which equal employment opportunity for all is to be made a reality. The objective of the Program is to achieve equal opportunity by recognizing and overcoming the effects of past discrimination in employment.

The Board relies upon the commitment and the good faith efforts on the part of all management staff, faculty groups, classified staff, students and community at large to implement the Affirmative Action Program.

The District shall develop an affirmative action plan. The purpose of the plan is to create result-oriented procedures to insure nondiscrimination in employment, promotion,, transfer, and assignment on the basis of race, color, ethnic group identification, national origin, ancestry, religion, gender, age, marital status, handicapped conditions, medical conditions, sexual orientation or status as a Vietnam-Era veteran. The plan shall be applied to all levels of employment procedure and to all position classifications.

The Board is accountable for the overall Affirmative Action Program. The Board delegates the responsibility and the accountability for the Affirmative Action Program to the Chancellor ~~Superintendent~~. The Affirmative Action Officer who reports to the Chancellor ~~Superintendent~~, shall oversee the day to day implementation of the program. All administrators and staff persons who are involved in the employment process, act as agents of the Board, and are held accountable in carrying out the Board's policy in Equal Opportunity Employment and Affirmative Action.

The District will update and reaffirm this policy statement annually.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

SUBJECT: Notice of Intention to Amend San Francisco Community
College District Policy Manual Section 3.04 - Policy and
Procedures Governing the Employment of Administrators

President and Members:

The current policy is based on divisional distinctions which are outdated. The assessment of prospective administrators should ensure the identification of individuals who can lead, organize, plan and supervise under the reorganized structure. To this end a process to identify these or other appropriate administrative abilities is imperative. Accordingly, it is recommended that the Board revise its policy and direct the Chancellor to develop appropriate procedures in accordance with the foregoing.

San Francisco Community College District Policy Manual Section 1.05 reads in part as follows: "Adoption of Policies, Bylaws and Regulation. Any affirmative vote of four members at any meeting, providing notice of said intended action has been given at a previous meeting."

NOTICE: is hereby given that the following proposed amendment to the San Francisco Community College District Policy Manual Section 3.04 shall be acted upon at the next Regular Meeting of the Governing Board of the San Francisco Community College District:

RESOLVED: That SFCCD Policy Manual Section 3.04 shall be amended to read as follows: (NOTE: Additions or substitutions are indicated by underlining and deletions are indicated by ~~strike over~~.)

PM 3.04 POLICY AND PROCEDURES GOVERNING THE EMPLOYMENT OF
ADMINISTRATORS

The screening and recommendation of applicants for administrative positions in the San Francisco Community College District is the responsibility of the Chancellor who shall develop procedures to ensure the identification of individuals who are competent to perform appropriate administrative responsibilities, such as supervision, organizational planning, budget development and administration, and who understand the needs of faculty and the learning process. ~~a tripartite committee with equal representation of students, faculty members and administrators, except as provided herein.~~

A. ~~Selection of Committee Members~~

1. ~~Division Administrators:~~ ~~Administrators on the committee will be selected by the President of the Community College Centers Division of the President of the College Division in conference with the District and divisional administrators.~~

~~Faculty members in the College Division will be selected by the Executive Council of the Academic Senate. The Community College Centers Division Academic Senate will select representatives for appointments in that division.~~

~~Students will be selected by the appropriate Student Council for either division. At City College, committee members will be selected by the Associated Students Council. In the case of the Community College Centers Division, the Academic Senate will determine student representatives.~~

- ~~2. District Office Administrators: In the case of the District Office Division, one administrator each will be selected by the Chancellor Superintendent, the President of the College Division and the President of the Centers Division. The faculty representatives will be selected one each by the two Senates and the third will be chosen by mutual agreement between the Senates. Three additional representatives of the District Office classified staff, two to be selected by the office staff and one by the Chancellor Superintendent.~~
- ~~3. Upon the announcement of the administrative vacancy, each group will have thirty calendar days to select its members to the committee. Should any of the groups fail to select committee members, the other segments are authorized to proceed.~~

~~B. Screening and Interviewing of Candidates~~

~~The First step in the process will be the compilation of a list of acceptable candidates. This list will be developed by the committee from the roster of candidates.~~

~~The qualification of acceptable candidates will then be assessed and the committee will determine which applicants are to be interviewed.~~

~~Selected candidates will then be interviewed by the committee. The committee will select the three best candidates for each position these names will be submitted to the President of the appropriate Division in an unranked listing.~~

~~The President then shall interview each of the candidates and provide a ranked listing to the Chancellor Superintendent. In the case of the District Office Division, the committee's recommendation will be submitted to the Chancellor Superintendent.~~

~~The Chancellor Superintendent has the responsibility for making the final recommendations of administrative candidates to the Governing Board of Trustees. He/she may recommend any one of the three candidates to the Governing Board for appointment, or he/she may~~

~~reject all three candidates and (1) request the committee to provide new names, or (2) direct that a new selection process be started.~~

~~C Notwithstanding any and all other provisions of this Policy Manual, the Chancellor Superintendent may recommend to the Governing Board, at his/her discretion without following the above described process, individuals to fill the following positions: Vice Chancellor Educational Services, Director Development and Community Relations, Executive Assistant to the Chancellor Superintendent, Affirmative Action Officer, Public Relations Officer, and Director Personnel Relations ("exempt positions").~~

~~An exempt administrator may be appointed to another exempt position. An exempt administrator may be reassigned to a non-administrative position. Such reassignment shall not be subject to the provisions of PM 3.31 (Reassignment of Administrators) but shall be subject to notification by March 15 preceeding that school year in which the reassignment is to occur. Such reassignment shall not be to an instructional/student services area in the College Division or the Centers Division unless the individual to be reassigned has satisfactorily undergone the established hiring procedures of the area which it is proposed that the individual be reassigned. An person holding an exempt position may be appointed to a non exempt administrative position; provided that the procedures det forth in Parts A and B of this policy (PM 3.04) have been satisfied.~~

Submitted by,

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Notice of Intention to Amend San Francisco Community
College District Policy Manual Section 1.05 - Meetings

President and Members:

The proposed revisions to PM 1.05 are primarily technical updates. These revisions include language to modify the recitations of permitted closed sessions and to amend the agenda to conform the Brown Act and to eliminate references to the "Chancellor/Superintendent." References to "Governing Board" are revised to "Board of Trustees" which is a designation permitted under the Education Code. The option for holding meetings throughout the District is provided, consistent with state law.

References to Board adoption of regulations is deleted for consistency with the Policy Manual Preface: "They [administrative regulations] are designed and promulgated by the Chancellor/Superintendent, under the authority of Section 2.06 of the Policy Manual, as the practical, specific, operating procedures to effectively govern the District." In this same vein, the Chancellor's need to receive items for Board action well in advance of a Board meeting is a procedural matter rather than a policy determination. Accordingly, it is deleted from the policy statement and may be promulgated as an administrative regulation. Consistent with historic practice, changes to administrative regulations will continue to be distributed to the Board and throughout the College. They will be maintained in the same volume as Board policies.

The proposed revisions provide the Board President with flexibility in revising the order of business. Additionally, policies which are regulatory as to the Board, but which are not otherwise required by law may be temporarily suspended if such suspension is in the best interest of the District.

San Francisco Community College District Policy Manual Section 1.05 reads in part as follows: "Adoption of Policies, Bylaws and Regulation. Any affirmative vote of four members at any meeting, providing notice of said intended action has been given at a previous meeting."

NOTICE: is hereby given that the following proposed amendment to the San Francisco Community College District Policy Manual Section 1.05 shall be acted upon at the next Regular Meeting of the Governing Board of the San Francisco Community College District:

RESOLVED: that SFCCD Policy Manual Section 1.05 shall be amended to read as follows: (NOTE: Additions or substitutions are indicated by underlining and deletions are indicated by ~~strike over.~~)

Order of business for Regular Meetings shall be as follows:

- I Roll Call
- II Pledge of Allegiance
- III Approval of Minutes
- IV ~~Governing Board~~ Trustee Reports
- V Reports from the Academic Senates ~~City College of San Francisco and Academic Senate Community College Centers~~
- VI Adoption of Agenda
- VII Chancellor/~~Superintendent's~~ Resolutions
- VIII Requests to Speak
- IX Chancellor/~~Superintendent~~ and Staff Reports

The order of business may be revised at any meeting when, in the discretion of the President, such revision will benefit the public and/or order of the meeting. In the conduct of business, the procedure of the Board will be governed by the policies set forth in this manual, or if not covered thereby then by the Newly Revised Robert's Rules of Order.

Preparation for Meetings. The agenda for ~~Governing~~ Board meetings shall be delivered to Board members at least seventy-two hours prior to the time of regular meetings and at least twenty-four hours prior to the time of special meetings. ~~Communications and requests for action by the Board are to be in the hands of the Chancellor/Superintendent eight days before a regular meeting.~~ Resolutions proposed by individual Board members must be requested through the President of the Board who will then obtain the concurrence of at least two (2) other Board members. However, items requiring Board action which ~~reach the Chancellor/Superintendent's office~~ do not appear on the agenda may be acted upon under any of the following circumstances: 1. At least four (4) Board members determine that an emergency exists, 2. At least (5) Board members (or all members present if less than 5) determine that the need to act occurred after the required posting period, or 3. The matter was posted on an agenda prior to the current meeting. An "emergency situation" shall mean: (a) Work stoppage or other activity which severely impairs public health, safety, or both, as determined by a majority of the members of the legislative body. (b) Crippling disaster which severely impairs public health, safety, or both, as determined by a majority of the members of the legislative body. Agenda items appearing on the published agenda may be removed by a majority vote of the Board. The Agenda shall be posted at the entrance door ~~to the District Office at 33 Gough Street and in the lobby of Conlan Hall at City College of San Francisco, 50 Phelan Avenue,~~ at least seventy-two hours prior to the time of the regular meetings and at least twenty-four hours prior to the time of special meetings.

Adoption of Policies, Bylaws and Regulations. Any policy or regulation may be adopted by the Board, be amended or repealed by an affirmative vote of four members at any meeting, providing notice of said intended action has been given at a previous meeting. Any policy or bylaw which is regulatory as to the Board but is not otherwise required by law may be suspended temporarily by a vote of at least five (5) members if such suspension is in the best interest of the District.

Reports. Board members requesting reports must do so through the President of the Board with the concurrence of at least two (2) other Board members.

Recording Minutes of Meeting. As records of Board actions at meetings, the minutes shall contain only resolutions and ultimate actions of the Board, but if any Commissioner desires to have any additional matter included, he must submit a written statement with a request that it be included in the minutes. There shall also be a tape recording of the proceedings.

Records of all business transacted and of all policies and regulations or other controls enacted by the Board shall be set forth in full in the official Minute Book of the Board, which shall be the official public record of Board actions.

Regular Meetings of the Board. One or more meetings shall be held each month, at the regular meeting place of the Governing Board, 33 Gough Street, San Francisco. The Governing Board may also meet at City College of San Francisco or other District locations.

Special Meetings of the Board. Such meetings may be called by the presiding officer of the Board or by a majority of the members of the Board by delivering personally or by mail written notice to each Board member and to appropriate media.

Meetings Open to the Public. All official meetings of the Board, ~~regular or special~~, including committees, shall be open to the public as provided by law.

Meetings Closed to the Public. All closed sessions shall be closed to the public. Closed sessions may be held ~~only~~ in accordance with law and for the following purposes:

To consider the appointment, employment, or dismissal of an employee.

To hear complaints or charges brought against an employee by another person.

To consider the expulsion, suspension or disciplinary action in connection with any student of the District.

To consider with its negotiations representative the matter of salaries, salary schedule, or fringe benefits of employees.

To confer with its negotiator prior to the purchase, sale, exchange, or lease of real property by or for the District to give instructions to its negotiator regarding the price and terms of payment for the purchase, sale, exchange, or lease.

To confer with, or receive from, its legal counsel regarding "pending litigation" as defined in Government Code, Section 54956.9 and any amendments.

Closed sessions can be held during a regular or special meeting.

Quorum. A quorum for the conduct of Board business shall consist of four members. No official action may be taken when a quorum is absent.

Granting the Privilege of the Floor. A person desiring to speak shall be recognized by the Chair only after complying with the following procedures:

For matters appearing on the agenda, an individual desiring to address the Board must complete a "Request to Address Governing Board" card, completing the information thereon including the subject to be addressed. If there is to be a written report presented, a copy(ies) shall be submitted in advance to the Chancellor/Superintendent.

Any person desiring to address the Board on non-agenda items must also complete the "Request to Address Governing Board" card and will be recognized at the end of the agenda.

Cards for these purposes are available in the Office of the Chancellor/Superintendent and also at the Board meeting. Completed cards should be presented to the Board President prior to the beginning of the meeting. As a matter of courtesy, the Board encourages people to notify the Chancellor's/Superintendent's Office in advance of the Board meeting of their intention to address the Board.

The President of the Board reserves the right of determining the order of the speakers and changing the order of the agenda if it will be of benefit to the public and/or the order of the meeting.

Undue interruptions or other interferences with the orderly conduct of ~~Governing~~ Board business cannot be allowed. Defamatory or abusive personal remarks are always out of order. The President may terminate the speaker's privilege of address if after being called to order, he or she persists in improper conduct or remarks, or if ~~he the speaker~~ fails to speak on the subject matter for which ~~he has been granted~~ the privilege of the floor was granted. The appropriate length of time for oral presentations shall be determined by the President of the Board.

No oral presentation shall include charges or complaints against any employee of the ~~Governing~~ Board. All charges or complaints against an employee shall be in writing and signed by the person making the charge and shall be filed with the Chancellor/Superintendent who shall, after investigation, transmit ~~the same~~ a report to the ~~Governing~~ Board. There shall be no oral presentation or discussion of such matters in open public meetings of the ~~Governing~~ Board. ~~The Governing Board, after discussion with the Chancellor/Superintendent, shall determine if an executive session is to be convened.~~

Prior to any action taken by the Board in regard to presentations from the floor, the subject shall be referred to the Chancellor/~~Superintendent~~ for his or her consideration and report.

Submitted by,

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910321-Q1
Rezvani Morteza v. San Francisco Community College
District, San Francisco, California
Small Claims Court No. 700299

President and Members:

The subject Small Claims Action was decided against the District and Rezvani Morteza was awarded \$722 principal and \$8 costs for a total of \$730.

The following resolution is recommended for adoption:

RESOLVED: That in the case of Rezvani Morteza v. SFCCD, San Francisco, California, Small Claims Court No. 700299, authorization be and is hereby granted to pay the judgment rendered in the sum of \$730. Payment is to be made to Rezvani Morteza, who then, by law, must file a Satisfaction of Judgment.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910321-S1
Adoption of the Instructional Calendar for the
Credit Division for the Summer 1991

President and Members:

The following instructional calendar for the Summer 1991
Interession is submitted for adoption in accordance with the
applicable provisions of the California Educational Code.

The following resolution is recommended for adoption:

RESOLVED: That the following instructional calendar
for the Credit Division for the Summer
1991 Interession hereby be adopted.

**SUMMER SESSION 1991
DAY AND EVENING CLASSES**

Monday, June 3	First meeting of day classes and Monday/Wednesday (MW) evening classes.
Tuesday, June 4	First meeting of Tuesday/Thursday (TR) evening classes.
Monday, June 10	Last day to add classes or to change sections.
Monday, June 10	Last day to officially withdraw, drop or reduce coursework unit(s) in order to qualify for a 100% (full) nonresident tuition refund. <u>NONRESIDENT TUITION REFUND IS NOT AUTOMATIC.</u> <u>APPLY FOR TUITION REFUND CHECK NO LATER THAN</u> <u>JUNE 17, 1991.</u>
Friday, June 14	Last day to drop classes (no notation will appear on the student's permanent record). If a student withdraws from a class after June 14, a "W" symbol will appear on the student's permanent record.
Friday, June 14	Last day to petition for credit/no credit (CR/NC) grade option where option is available.
Monday, June 17	Last day to officially withdraw, drop or reduce coursework unit(s) in order to qualify for a 100% enrollment fee refund. <u>NO</u> <u>ENROLLMENT FEE REFUNDS FOR COURSEWORK UNIT(S)</u> <u>DROPPED AFTER THIS DEADLINE DATE.</u>
Monday, June 17	Last day to apply for enrollment fee refund check for coursework unit(s) dropped on or before June 17, 1991.

Monday, June 17	Last day to officially withdraw, drop or reduce coursework unit(s) in order to qualify for a 50% pro-rated nonresident tuition refund. <u>NO NONRESIDENT TUITION REFUNDS FOR COURSEWORK UNIT(S) DROPPED AFTER THIS DEADLINE DATE.</u>
Monday, June 17	Last day to apply for nonresident tuition refund check for coursework unit(s) dropped on or before June 17, 1991.
Tuesday, July 2	Last day for student-initiated or instructor-initiated withdrawal. A "W" symbol will appear on the student's permanent record.
Tuesday, July 2	Last day to file petition for leave of absence.
Thursday, July 4	Holiday, Independence Day.
Thursday, July 11	Final examinations for six-week day sections that meet at 8:00, 8:30, 10:30, 11:00 a.m. and 1:00 p.m.
Friday, July 12	Final examinations for six-week day sections meeting at 9:00, 9:30, 10:00 a.m. and 12:00 and 12:30 p.m.
Wednesday, July 17	Last session and final examinations for Monday/Wednesday (MW) evening sections.
Thursday, July 18	Last session and final examinations for Tuesday/Thursday (TR) evening classes.

RESIDENCY DETERMINATION DATE FOR SUMMER SEMESTER 1991

To be eligible for admission without payment of non-resident tuition, a student must have been a legal resident of California continuously since June 2, 1990.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910321-S2
Endorses the Foundation of City College of San Francisco's
4th Annual Fundraising and Community Recognition
Dinner, April 12, 1991 Holiday Inn, Union Square

President and Members:

The Foundation of City College of San Francisco was established in 1967 as a non-profit corporation to promote the general welfare of the College. It is committed to supporting City College's traditions of educational excellence and open access. To accomplish its mission, the Foundation seeks funds for scholarships, educational programs, and services essential to City College students. By supplementing state funding, the Foundation can provide a margin of support which assures the highest quality education while reaffirming the vital role of City College in contributing to the economic well-being of the Bay Area.

On April 12, 1991, the Foundation will recognize and award eight individuals and corporations for their contributions to education:

Phillip Chan, President, Sino Broadcasting Company
Anna Chavez, Co-Anchor, 6:00 p.m. and 11:00 p.m. KGO Channel 7
News
Magdalynne Gates, Community Relations Manager, McKesson
Corporation
John F. Henning, Executive Secretary-Treasurer, California Labor
Federation, AFL/CIO
Joseph L. Powell, Marketing Manager Industry Market, Pacific
Telesis/Pacific Bell
Susan Startt, District Sales Manager, Northern California Education
Region, Apple Computer
Fred H. Teeters, Design Drafting Supervisor, Chevron Research and
Technology Company
Charlotte Harper, Human Resources Manager, Pacific Gas & Electric
Company

Mayor Art Agnos will be the Guest of Honor and Rosie Allen, KGO Radio
Newstalk 81 Anchor will be the Emcee. College departments and organizations will
provide entertainment and exhibits.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District
endorse the Foundation of City College of San Francisco
4th Annual Fundraising and Community Recognition Dinner, April 12,
1991, Holiday Inn, Union Square.

Recommended for adoption:

Evan S. Dobelle

Honorable Governing Board of the
San Francisco Community College District

SUBJECT: Resolution No. 910321-S3
Exploring the Possibility of Transferring and/or Exchanging
Property Owned by the District for Property Owned by the
City and County

President and Members:

Overcrowding at City College has reached such proportions that threaten the quality of educational opportunity. In recent years, discussion has centered on the plans for the areas adjacent to City College, and in particular, that area known as the South Balboa Reservoir. This area is owned by the City and County of San Francisco. The District believes that this area should be secured for the use of City College.

The District has jurisdiction over certain property at 17th Street and Folsom Street.

The Board is interested in exploring the possibility of transferring and/or exchanging its property, as described above, for the South Balboa Reservoir.

Public agencies may transfer and/or exchange property if certain conditions and clearances are met. The precise nature of such conditions must be fully explored. Nevertheless, if the Board expresses its interest in exploring a transfer and/or exchange, a review of District options can be undertaken. Any actual transfer and/or exchange would need to be conditioned on the ability of both parties to deliver their property consistent with the desired uses of such property.

The following resolution is recommended for adoption:

WHEREAS: The District requires additional property adjacent to City College for its students and educational programs; and

WHEREAS: The City and County owns property adjacent to City College known as the South Balboa Reservoir; and

WHEREAS: Certain property at 17th Street and Folsom Street is under the jurisdiction of City College; and

WHEREAS: The Board wishes to explore whether the City and County would be interested in transferring and/or exchanging property if all legal requirements can be satisfied;

NOW, THEREFORE BE IT RESOLVED: That the Board directs the Chancellor to determine the means for District compliance

with all applicable requirements related to the transfer and/or exchange of the property at 17th Street and Folsom Street and the acquisition of the South Balboa Reservoir site for use of City College students and educational programs; and

BE IT FURTHER RESOLVED: That the Board directs the

Chancellor to communicate to appropriate City and County representatives the Board's interest in exploring a transfer and/or exchange of the property described above if all elements necessary to a transfer and/or exchange can be accomplished, and the parties are able to transfer and/or exchange the property consistent with the respective desired uses of the property and authorizes the Chancellor to take all action necessary to effect such transfer and/or exchange consistent with all requirements of law.

Submitted by,

Robert E. Burton
Member, Governing Board

Robert P. Varni
Member, Governing Board

Mabel Teng
President, Governing Board

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910321-S4
Commendation of Dr. Farhad Samii by the District Contract
Education Committee

President and Members:

WHEREAS: Dr. Farhad Samii, Director of the Downtown Campus and District Director of Contract Education since 1983, has announced his decision to retire on June 30, 1991; and

WHEREAS: Farhad Samii has personally provided leadership that has placed the San Francisco Community College District in the vanguard of community colleges, in California and nation-wide, in providing Contract Education services to business, industry, government, and community agencies; and

WHEREAS: Farhad Samii has devoted many hundreds of hours of volunteer effort to advancement of Contract Education concepts, both within the District and State-wide; and

WHEREAS: the results that Contract Education has achieved during Farhad Samii's watch have been outstanding in terms of quality of performance, in terms of contract volume approaching nearly two million dollars, and in terms of recognition by some 50 companies and government agencies entering into 155 contract agreements with the District;

NOW, THEREFORE BE IT RESOLVED: that Dr. Farhad Samii be highly commended by the District Contract Education Committee composed of faculty and administrative representatives of City College of San Francisco; and

FURTHER BE IT RESOLVED: that members of the Governing Board, join the District Contract Education Committee in full tribute to their colleague, Farhad Samii.

Submitted by,

Evan S. Dobelle

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910321-S5
Approval of the jointly agreed upon "Faculty Hiring
Procedures" document

President and Members:

In 1988, Assembly Bill 1725 mandated that, "No later than July 1, 1990, hiring criteria, policies, and procedures for new faculty members shall be developed and agreed upon jointly by representatives of the governing board, and the academic senates, and approved by the governing board."

In response to that mandate, representatives of the Centers Academic Senate and the College Academic Senates met jointly with representatives of the Governing Board to draft a document, "Faculty Hiring Procedures" (on file with the Secretary of the Governing Board) which is now forwarded to the Governing Board for the Governing Board's approval.

This document replaces the previous documents on hiring procedures approved by the Governing Board in 1977 and 1978. It should be noted that the Academic Senates consulted with AFT 2121, the faculty collective bargaining agent, as required by law. Additionally, the District Personnel Office, the Citizens Advisory Committee on Affirmative Action, and legal counsel were consulted.

Approval of this document will permit a unified hiring process to take place for those positions and programs that are part of both the credit and noncredit programs.

The following resolution is recommended for your approval:

RESOLVED: that the Governing Board of the San Francisco
Community College District formally adopts the "Faculty
Hiring Procedures," (on file with the Secretary of the Governing Board)
and rescinds the previous hiring procedures, adopted in 1977 and 1978
with the Centers Academic Senate and the College Academic Senate,
respectively.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910321-S6
Acknowledging Receipt of the Initial Reopener Proposals
to the Governing Board from the Exclusive Representative
of the Faculty Unit, and placing a special Order of
Business on the Agenda of the regularly scheduled
Governing Board Meeting in April, 1991, for Public
Response to the Reopener Proposals.

President and Members:

Government Code Section 3540, et seq., and Part III, Title 8, of the California Administrative Code contain the statutes and regulations relating to the collective bargaining process for California public school employers. A part of the total process pertains to public notice of all initial proposals of exclusive representatives prior to any meeting any negotiating, in order for the public to become informed and to express itself on such proposals at a meeting of the public school employer.

The District/AFT Agreement (ratified by Resolution No. 900313-S1) contains provisions for re-opener proposals for 1991-92. Accordingly, on March 8, 1991, the AFT submitted its initial re-opener proposals.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District hereby acknowledges receipt of the initial re-opener proposals from the exclusive representative of the faculty unit, a copy of which is on file with the Secretary, Governing Board, and is incorporated herein by reference.

FURTHER BE IT RESOLVED: That a special order of business be placed on the agenda of the regularly scheduled Governing Board meeting in April, 1991, to enable members of the public to express themselves regarding the re-opener proposals.

Recommended for adoption,

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910321-S7
Sets meeting dates for the regular meetings of
the Governing Board of the San Francisco
Community College District

President and Members:

The following resolution sets fixed dates for the
regular Governing Board meetings for 1991.

WHEREAS: in January 1989 the Governing Board voted to
hold regular meetings on the fourth Thursday
of every month except when in conflict with a holiday;
and

WHEREAS: such schedule was set for the benefit of the
media and the public; and

WHEREAS: such a schedule allows all parties involved to
set their personal and business travel
schedules well in advance now;

BE IT RESOLVED: that the following meeting dates be set
for the regular meetings of the Governing
Board of the San Francisco Community College District.

April 25, 1991
May 23, 1991
June 27, 1991
July 25, 1991
August 22, 1991
September 26, 1991
October 24, 1991
November 21, 1991*
December 19, 1991*

Submitted by,

Robert P. Varni
Member, Governing Board

Timothy Wolfred
Member, Governing Board

Robert Burton
Member, Governing Board

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910321-W1
Authorization to enter into a rental agreement with San Francisco Housing Development - Casa de la Raza for the use of space by John Adams Campus for Child Care Program for the period March 1, 1991 through June 30, 1991

President and Members:

The San Francisco Community College District-John Adams Campus, Child Care Program for the past two years has been involved in negotiating the use of Casa de la Raza facilities with San Francisco Housing Development for the John Adams Campus Child Care Program. This facility has been certified by the state regulatory authorities. The Housing Development Inc. has agreed to make the facility Casa de la Raza, 90 Bartlett Street, San Francisco, available to John Adams, Child Care Program for a minimum rent of \$350.00 per month, including maintenance and utilities.

The following resolution is recommended for adoption:

WHEREAS: The SFCCD John Adams Campus Child Care Program is in need of a new facility for its Child Care Program for the period March 1, 1991 - June 30, 1991, and

WHEREAS: The SFCCD John Adams Campus Child Care Program has deemed that the Casa de la Raza Inc. at 90 Bartlett Street, San Francisco meets its required needs; now

THEREFORE BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business, are hereby authorized to enter into a rental agreement with San Francisco Housing Authority, at 90 Bartlett Street, San Francisco for the period March 1, 1991 - June 30, 1991.

FURTHER BE IT RESOLVED: That the rental for the use of said space shall be \$350.00 per month to include all maintenance and utilities.

FURTHER BE IT RESOLVED: That the Lessee not be responsible for damage by fire, earthquake, the elements, or enemy attack, including any action taken by the military, naval, or air forces of the United States, except, however, that the Lessee shall be responsible for damage by its own negligence; and

FURTHER BE IT RESOLVED: That no obligation on the part of the San Francisco Community College District shall arise under this agreement unless performed under the authority of a "Term Purchase Agreement" issued by the District and approved by the Real Estate Department for and on behalf of the Community College District, and duly certified as to funds by the Controller of the City and County of San Francisco pursuant to the provisions of Section 6.302 of the Charter of said City and County.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

INFORMATIONAL REPORT
NO ACTION NECESSARY

Subject: Chancellor's Report - March 21, 1991
Sabbatical Leaves - Fall 1991
Academic Employees

President and Members:

The following faculty have been granted sabbatical leaves beginning Fall 1991 under the SFCCD/AFT Local 2121 Contract as indicated:

City College - credit division

* 1. Baird, Roger	One Semester	Project
* 2. Biles, Betty	First half of split	Project
* 3. Cate, Donald	Second half of split	Project
4. Degroot, Peter	Second half of split	Project
5. Doyle, Thomas	Second half of split	Project
6. Duckworth, Edwin	Second half of one year	Project
* 7. Evans, Susan	First half of split	Project
* 8. Fairchild, Diane	First half of split	Project
* 9. Fisher, Paul	One Semester	Project
10. Hoch, Peter	Second half of one year	Project
*11. Joy, Diana	One year	Study
12. Kilgariff, Martin	One Semester	Study
*13. Lallas, James	First half of split	Project
*14. Lew, Gordon	Second half of split	Project
*15. Manlove, Robert	One Semester	Study
*16. McGuire, Phyllis	One year	Study
17. Reoutt, Oleg	Second half of one year	Project
*18. Ruiz, Michael	First half of split	Project
19. Schinnerer, Marvin	Second half of one year	Project
20. Wilson, Joan	Second half of split	Study

Campuses

* 1. Abarca, Susan	First half of split	Study
* 2. Bautista, Gloria	One semester	Project
* 3. Berkov, Kathleen	Second half of split	Study
4. Hsu, Hilary	One semester	Study
5. Lovis, David	Second half of split	Project
6. Martinez, Anita	One year	Study
* 7. Olsen, Judy	First half of split	Project
8. Quadra, Indiana	Second half of split	Project
* 9. Veerathanongdech, Panida	One semester	Study
*10. Weichert, Karen	Second half of split	Study
*11. West, Janet	First half of split	Study
*12. Yee, Frank	One year	Study
*13. Yu, Raymond	One year	Travel

* Granted year-in-Advance

Honorable Governing Board of the
San Francisco Community College District

INFORMATIONAL REPORT
NO ACTION NECESSARY

Subject: Chancellor's Report - Acceptance of
Resignations and/or Resignations with intent to retire
Academic Employees

President and Members:

The following academic employees have submitted, and the Chancellor has accepted, their resignations pursuant to Governing Board Resolution No. 910228-S7:

Name	Position	Ret.Syst.	Effective Date
1. Horace Alexander	Instructor, District	STRS	6/1/91
2. Gunther Antler	Instructor, College	STRS	6/1/91
3. June Caines	Instructor, College	STRS	6/1/91
4. Vito Ciarfaglio	Instructor, College	STRS	6/1/91
5. Virginia Creighton	Instructor, Campuses	STRS	6/1/91
6. Beverly Eigner	Instructor, College	STRS	6/1/91
7. Eleanor Fahle	Instructor, College	STRS	6/1/91
8. Mary, Hanna	Instructor, College	STRS	6/1/91
9. John Harrington	Administrator, Campuses	STRS	7/1/91
10. Jose Icasiano	Instructor, College	STRS	6/1/91
11. Terry Kilpatrick	Instructor, College	STRS	6/1/91
12. Jacqueline Liu	Instructor, Campuses	STRS	6/1/91
13. James Longo	Instructor, College	STRS	6/1/91
14. Cecilia Lundin	Instructor, College	STRS	6/1/91
15. James Madden	Instructor, College	C/CSF	6/1/91
16. Donald Ryan	Instructor, College	STRS	6/1/91
17. Farhad Samii	Administrator, Campuses	STRS/CCSF	7/1/91
18. Louise Scourkes	Instructor, College	STRS	6/1/91
19. Rosemary Tanous	Instructor, Campuses	STRS	6/1/91
20. Mary Thurber	Instructor, College	STRS	6/1/91
21. Masha Zakheim	Instructor, College	STRS	6/1/91

STRS - State Teachers' Retirement System
C/CSF - City and County of San Francisco

